ANNUAL EMPORTS

OF THE

TOWN OF

DERRY

FOR THE YEAR ENDING

January 31, 1920

University of New Hampshire Library

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

TOWN OF DERRY

For the Year Ending January 31, 1920.

'NEWS-ENTERPRISE PRESS'
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Derry, N. H.
1920

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OFFICERS OF THE TOWN OF DERRY.

Selectmen.

Albert B. Roberts

James F. Coburn.

Guy F. Whitten

Town Clerk:

Walter H. Warren.

Treasurer.

Charles Bartlett.

Tax Collector.

Ernest L. Abbott.

Trustees of Trust Funds.

Frank N. Young

James H. Weston

Benjamin F. Low.

Auditors.

Herbert L. Grinnell

Frank M. McGregor.

Frank B. Oakes

Moderator.

Joseph B. Bartlett.

Supervisors of Check List.

Hector E. Bidwell

Harlan A. Cochran

Edgar A. Osborn

TOWN WARRANT.

To the Inhabitants of the Town of Derry, qualified to vote in Town Affairs:

You are hereby instructed to meet at the Adams Memorial Building in said Town on the second Tuesday of March next, at Ten O'clock in the forenoon to act upon the following subjects:

- 1. To choose all necessary Town officials for the year ensuing.
- 2. To vote to raise and appropriate such sums of money as may be necessary for the support of schools maintenance of the poor, for laying out and repairing highways, building and repairing bridges, for the suppression of moths, for the police department and Municipal Court, for hydrant service and electric lights, for salaries of Town officers, for the Board of Health, for expenses of Town Halls, for State and County Tax, and for other necessary charges arising in said Town.
- 3. To see what sum of money the Town will vote to raise and appropriate for the use of Upton Pos' No. 45 G. A. R., to defray the expenses of Memorial Day.
- 4. To hear the reports of Agents, auditors, and committee heretofore chosen and pass any vote relating thereto.
- 5. To see if the Town will vote to raise and appropriate with the provisions of Sec. 4, of Chapter 35

of the Laws of 1905 and any amendments thereto and pass any vote relating to the same.

- 6. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of trunk line roads, and pass any vote relating thereto.
- 7. To see what sum of money the Town will vote to raise and appropriate for the use of Derry Public Library and pass any vote relating thereto.
- 8. To see what sum of money the Town will vote to raise and appropriate for the use of Taylor Library and pass any vote relating thereto.
- 9. To see what sum of money the Town will vote to raise and appropriate to sprinkle or oil the streets and pass any vote relating thereto.
- 10. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars in aid of the Derry Visiting Nurse Association, and pass any vote relating thereto.
- 11. To see what sum of money the Town will vote to raise and appropriate for a sinking fund for the payment of Town bonds and pass any vote relating thereto.
- 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars for the purpose of having band concerts for the public of Derry during the ensuing year and pass any vote relating thereto.
- 13. To see if the Town will authorize its selectmen to borrow money in anticipation of taxes, on the negotiable notes of the Town and pass any vote relating thereto.
- 14. To see if the Town will vote to erect a memorial building as a testimonial to the services of sol-

diers and sailors of the Town; to raise and appropriate money for the same and pass any vote relating thereto.

- 15. To see if the Town will vote to have building laws and appoint a committee to draw up same.
- 16. To see what sum of money the Town will vote to raise and appropriate for the purpose of co-operating with the State and Federal Government in the control of the white pine blister, and pass any vote relating thereto.
- 17. To see what action the Town will take in having a "Welcome Home Day" for the Soldiers and Sailors of the World War and appropriate money therefor.
- 18. To see if the Town will vote to accept the bequest of Two Hundred Dollars for perpetual care of the Leland Lot in East Derry Cemetery as contained in the will of Mary E. Leland, and pass any vote relating thereto.
- 19. To see if the Town will vote to accept the bequest of land on Birch Street for a playground in accordance with the terms and conditions contained in Item 27 of the will of Harrison Alexander, and pass any vote relating thereto.
- 20. To see if the Town will vote to accept the several bequests contained in the will of Harrison Alexander relating to Alexander Hospital as set forth in items 24, 25, 26, 28 and 29 of said will and pass any vote relating thereto.
- 21. To see if the Town will vote to exempt from local taxation for a period of ten years the capital in business of A. B. Fine and pass any vote relating thereto.
- 22. To see what action the Town will vote to take in regard to raising and appropriating a sum of money

for erecting a bronze memorial tablet to all of the honorably discharged soldiers and sailors of the Town in the World War, to appoint any necessary committee in connection with the same and pass any vote relating thereto.

- 23. To see if the Town will authorize its water Commissioners to erect a new standpipe, procure land for the same and make necessary improvements at the pumping station and raise and appropriate money for said purposes and pass any vote relating thereto.
- 24. To see if the Town will vote to issue its bonds for the purpose of carrying into effect any action it may take on the previous article relating to its water works; to fix the kinds and denomination of such bonds the time and place of payment; the rate of interest and the time when such interest shall be paid; the manner of payment; all to be done in accordance with the provisions of Chapter 129 of the Laws of 1917 and any amendments thereto, and pass any vote relating to subject matter of this article.
- 25. To see if the Town will authorize its Water Commissioners to make an increase in its charges for water services and pass any vote relating thereto.
- 26. To appoint any necessary committee on any article embraced in this warrant.

Given under our hands and seals this 21st day of February 1920.

ALBERT B. ROBERTS, JAMES F. COBURN, GUY F. WHITTEN,

Selectmen of Derry.

A true copy-Attest:

ALBERT B. ROBERTS, JAMES F. COBURN, GUY F. WHITTEN,

Selectmen of Derry.

SELECTMEN'S REPORT.

Inventory of Taxable Propert	y in Town For 1919.
Real estate \$	3,335,625.00
Horses, 397	46,299.06
Oxen, 18	1,600.00
Cows, 784	64,959.00
Other neat stock, 33	3,150.00
Sheep, 20	200.00
Hogs, 26	620.00
Fowls, 1174	1,431.00
Vehicles and automobiles, 358	116,623.00
Portable mills, 1	700.00
Boats and launches,	200.00
Wood, lumber, etc.	11,575.00
Municipal bonds and notes	6,500.00
Stock in national banks in this	
State	7,000.00
Money on hand, at interest or	
on deposit	19,586.00
Stock in trade	466,650.00
Mils and machinery	161,650.00
Total assessed valuation in 1919	\$4,244,368.00
Total assessed valuation in 1918	4,182,337.00
Increase	\$62,031.00
Exemptions:	
Exemptions of soldiers	25,600.00
By vote of Town	417,000.00 442,600.00

443,500.00

900,00

Exemptions 1918

Decrease in exemptions

BUDGET OF THE TOWN OF DERRY, N. H.

	propriation	Expended	Recom- mended
	1919	1919	1920
Town officers' salaries	\$2,150.00	\$2,672.96	\$2,150.60
Town officers expenses	1,150.00	1,429.00	1,150.00
Police and court	2,000.00	2,150.00	2,000.00
Hydrant service	3,150.00	3,134.65	3,150.00
Health department	500.00	647.30	500.00
Vital Statistics	100.00	95.75	100.00
Moth suppression	500.00	1,084.09	500.00
Town poor	1,000.00	836.24	1,000.00
Cemeteries	200.00	171.66	200.00
Trunk line maintenance	1,771.10	1,540.53	5,920.78
State aid maintenance		425.51	44.78
State aid construction	2,820.75	5,754.57	2,865.75
Town maint, and gen, ex.	5,000.00	15,480.00	5,000.00
Electric lights	1,500.00	2,269.80	1,500.00
Derry library	1,200.00	1,235.00	1,600.00
Taylor library	250.00	283.00	250.00
Upton Post	100.00	100.00	125.00
Care and supplies Town Halls	3 2,000.00	3.651.20	2,000.00
Interest on bonds	4,675.00	5,012.50	5,300.00
Interest on temporary loans	750.00	680.82	500.00
Sinking fund	3,000.00	3,000.00	5,000.00
Road bond			2,500.00
State tax	19,228.00	19,228.00	14,858.00
County tax	11,211.03	11,334.78	11,334.78
Schools by law	15,106.19	15,106.19	15,500.19
Election and registration	300.00	151.79	300.00
Totals	\$79,662.07	97,475.38	85,349.28

ALBERT B. ROBERTS,

11.1.

Chairman Advisory Board.

H. L. GRINNELL, JR.,

Clerk of Advisory Board.

BALANCE Town of Derry, N. H.

Assets.	
Cash:	
In hands of Town Treasurer	\$2,369.02
Accounts Due to the Town:	f
Taxes not collected, levy of 1919	18,159.95
Taxes not collected, levies of 1903-1916	8,148.82
Taxes bought by town estimated	
value	1,640.37
Due from State:	
State Aid Construction, due on	
continuing application	687.52
State Aid Maintenance, balance	
in State Treasury	330.22
Trunk Line Maintenance, balance	
State Treasury	754.23
In hands of State Highway Dep't.	294.33
Sinking fund including interest in	
hands of trustees	11,850.01
Additional Levy of 1919 taxes	39.33
Due from estate of Georgiana Fountaine	150.00
On Jackman property	1,000.00
	:

Total Assets	\$45,423.80
Net Debt	93,994.99
	
Grand Total	139,418.79

Increase in debt \$12,794.71

SHEET February 15, 1920.

Liabilities.		
Accounts owed by the Town:		
Orders outstanding	\$ 65.75	
Dog licenses due to School		
Districts	365.40	
Appropriation for Taylor Libra	ary 500.00	
Due School Districts	10,000.00	
Unexpended Balances of Joint		4.
Highway Accounts State		•
Aid Maintenance balance		4
in Town Treasury	330.22	3.
State Aid Maintenance balance	ee	:
in state Treasury	330.22	
Trunk Line Maintenance bal-		
ance in Town Treasury	904.22	
Trunk Line Maintenance bal-		
ance in State Treasury	754.23	
Bonds for building over Broad	way	
	15,000.00	
Interest on Bonds	1,168.75	29,418.79
Bonds Outstanding:		
Refunding bonds issued		
Nov. 1, 1913		
4s due Nov. 1,1923	12,500.00	
4 1-2s due Nov. 1, 1923	12,500.00	
4s due Nov. 1, 1928	12,500.00	
4 1-2s due Nov. 1, 1928	12,500.00	
4s due Nov. 1, 1933	30,000.00	
4 1-2 s due Nov. 1, 1933	30,000.00	110,000.00

Total Liabilities

\$139,418.79

		ts	

Plant	Investme	nt:
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Beginning of year \$160,803.34 Extension during year 687.17

\$161,490.51

27.37

Current Assets:

Jan City Landows.	
Cash on hand	3,417.59
Bank certificate of deposit	4,000.00
Materials and supplies on hand	2,500.00
Accounts receivable	306.62
Nashville, Tenn. bonds	5,000.00
Interest accrued	193.33
Prepaid Accounts:	

area e

Insurance premiums unexpired

\$176,935.42

Surplus \$55,678.75

BALANCE SHEET

At end of fiscal year December 31, 1919

Liabilities.

Capital Liabilities:

Funded debt:

Bonds outstanding:

Original issue of July 1, 1907:

3 1-2s due July 1, 1922 \$25,000.00

3 1-2s due July 1, 1927 52,000.00

Extension issue of Nov. 1,

1910:

3 1-2s due Nov. 1, 1930 44,000.00

\$121,000.00

Accrued Liabilities:

Interest accrued

256.67

Total Liabilities

\$121,256.67

Surplus

\$55,678.75

Total

\$176,935.42

LAND, BUILDINGS AND EQUIPMENT.

Town of Derry, N. H., January 31, 1919.

Town of Derry:

Extensions 1915

Extensions 1916

Extensions 1917

Extensions 1918

Extensions 1919

 $(a^2-p^2)(a^2-p^2)$

Adams Memorial Building		
and grounds \$24	00,000,1	
Adams Memorial furniture		
and equipment	1,093.85	
East Derry Town House	3,000.00	
Derry library, furniture and		
equipment	3,000.00	
Stone crusher	1,200.00	
Road roller	500.00	
Road machine	375.00	
Kettles and pouring pots	365.00	
One-half acre land on Fordway	200.00	
Gravel bank and protection		
to water works	400.00	
Gravel pit on Fordway	100.00	
Land for dump	200.00 34,433.85	į
Derry Water Department:		
Original cost of plant \$13	5,577.15	
Extensions 1906 and 1907	3,585.48	
Extensions 1908-1912 1	0,136.47	
Extensions 1913	2,378.86	
Extensions 1914	938.98	

\$195,924,35

687.17 161,490.50

3.521.90

2,897.06

1,350.99

416.44



Town of Derry, N. H.

Receipts. Current Revenue: From Local taxes State and County only 2,360.00 1. Property taxes current year 91,418.23 2. Poll taxes current year 3. Property and poll taxes for 1918 15.878.54. 4. Taxes redeemed 1.547.84 5. Property and Poll taxes previous years 1.000.00 From State: A. For State Aid Maintenance 75.00 B. For State Aid Construction 162.77 C. For Trunk Line Maintenance 200.00 Insurance tax 28.12 Railroad Tax 1768.62 Savings Bank Tax 4546,25 Building and Loan Association tax 10.00 For collection 5588.40 Fighting Forest Fires 25.33 From Local Sources Except Taxes: Dog Licenses 365.40 Business Licenses and Permits 607.66 Refund on Revenue Tax 112.50 Rent of Town Hall 544.67

\$128301.18

457.97

42.92

353.51

175.00

1032.35

(Carried forward to page 18.)

Interest received on taxes

Income from trust funds

Income from departments

Automobile taxes

Cemetery deeds

STATEMENT

Payments.

For the Year Ending January 31, 1920

Payments		
Current Maintenance Expenses:		-
General Government.		
1. Town officers salaries	2672.96	
2. Town officers expenses	1429.00	
3. Election and registration		
expenses	151.79	
4. Municipal court expenses	249.56	:
5. Adams Memorial hall	2802.54	*
6. East Derry Town hall	848.66	
Protection of Persons and Proper	ty	
7. Police Department	1,900.45	
8. Fire hydrant expense in-		
cluding forest fires	3134.65	
9. Moth extermination	1034.09	
Health		
10. Health Department	647.30	
11. Vital Statistics	95.75	
Highways and Bridges		
12. State Aid Maintenance	425.51	
13. Trunk Line Maintenance	1540.53	
14. Town Maintenance Sum-		
mer road work and sprink-		
ling	11,417.20	
15. Town Maintenance winter	•	
road work	1209.41	
16. Street Lighting	2269.80	
17. General expense of high-		
way department	2853.43	

SUMMARY Receipts and

Total Receipts Brought Forward 128,301.18
from page
Receipts other than Current Revenue:
Temporary loans in anticipation of taxes during year 5000.00
Bond issued during year 14752.50
Refund on Freight 17.16 19831.66
Total Receipts from all sources 142132.84
Cash on hand at beginning of year 5895.08

STATEMENT

Daniel (Cont	in.cod)
Payments (Cont	inded)
Education	
18. Derry Public Library	1235.00
19. Taylor Library	283.00
Charities:	
20. Town Poor	836.24
Patriotic Purposes	
21. G. A. R. Upton Post	100.00
22. Two Hundredth Anni	versary
and other Celebration	s 1137.17
Recreation	
23. Band Concerts	200.00
Total Maintenance Ex	xpenses Carried
forward	
Total Payments Brought	Forward from Page
Public Service Enterprises	
Cemeteries	171.66
Unclassified	1
25. Visiting Nurse Association	200.00
26. Taxes bought by tow	n 510.62
27. Rebate on Hall ren	at 30.00
28. Abatement by check	35.85
Total Current Maintenanc	e Expenses
Interest	
29. Paid on temporary	
30. Paid on bonded deb	t 5012.50

Total Interest Payments 5693.32

Outlay for New Construction and
Permanent Improvements
31. Highways and Bridges
State Aid Construction 5,754.57

Town of Derry, N. H.

Grand Total

154,027.92

STATEMENT

Payments (Continued)

34. Payments on temporary loans in anticipation of taxes 11000.00 Paid to Trustees of Trust Funds for Sinking Fund 6710.00 Total Indebtedness Payments 17710.00 Payments to other Governmental Divisions: Taxes paid to State 19228.00 Taxes paid to County 11334.78 Payments to Town Fire District 8500.00 Payments to Town School District 23990.08 Payments to School District No. 2 3545.67 Total Payments to other Government Divisions 66598.53 Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 Less outstanding orders 65.75			
Total Outlay Payments Indebtedness: 34. Payments on temporary loans in anticipation of taxes Paid to Trustees of Trust Funds for Sinking Fund Total Indebtedness Payments Payments to other Governmental Divisions: Taxes paid to State Taxes paid to County Total Trustees Payments to Town Fire District Payments to Town Fire District No. 2 Payments to School District No. 2 Total Payments to other Government Divisions Total Payments for all Purposes Total Payments for all Purposes Total Payments of 1918 Total Payments Total Payments for all Purposes Total Payments for all P		16122.50	
Indebtedness: 34. Payments on temporary loans in anticipation of taxes Paid to Trustees of Trust Funds for Sinking Fund Total Indebtedness Payments Payments to other Governmental Divisions: Taxes paid to State Taxes paid to County Total State Taxes paid to County Taxes payments Taxes payme	33. Sidewalk Construction	203.35	
34. Payments on temporary loans in anticipation of taxes 11000.00 Paid to Trustees of Trust Funds for Sinking Fund 6710.00 Total Indebtedness Payments 17710.00 Payments to other Governmental Divisions: Taxes paid to State 19228.00 Taxes paid to County 11334.78 Payments to Town Fire District 8500.00 Payments to Town School District 23990.08 Payments to School District No. 2 3545.67 Total Payments to other Government Divisions 66598.53 Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 Less outstanding orders 65.75	Total Outlay Payments		22080.42
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Paid to Trustees of Trust Funds for Sinking Fund Total Indebtedness Payments Payments to other Governmental Divisions: Taxes paid to State Taxes paid to County Taxes paid to State Taxes paid to	loans in anticipation of		
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Payments to other Governmental Divisions: Taxes paid to State 19228.00 Taxes paid to County 11334.78 Payments to Town Fire District 8500.00 Payments to Town School District 23990.08 Payments to School District No. 2 3545.67 Total Payments to other Government Divisions 66598.53 Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 Less outstanding orders 65.75	Funds for Sinking Fund	6710.00	
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Taxes paid to County 11334.78 Payments to Town Fire District 8500.00 Payments to Town School District 23990.08 Payments to School District No. 2 3545.67 Total Payments to other Government Divisions 66598.53 Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 154093.67 Less outstanding orders 65.75	Payments to other Governments	d Divisions	:
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trict 8500.00 Payments to Town School District 23990.08 Payments to School District No. 2 3545.67 Total Payments to other Government Divisions 66598.53 Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 m 154093.67 Less outstanding orders 65.75	Taxes paid to County	11334.78	
Payments to Town School District trict 23990.08 Payments to School District No. 2 3545.67 Total Payments to other Government Divisions Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 154093.67 Less outstanding orders 65.75	Payments to Town Fire Dis-		
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Payments to School District No. 2 Total Payments to other Government Divisions Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 Cash on hand at end of year 2369.02 154093.67 Less outstanding orders 65.75	Payments to Town School Dis	-	
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Divisions 66598.53 Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 m 154093.67 Less outstanding orders 65.75	No. 2	3545.67	
Total Payments for all Purposes 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 m 154093.67 Less outstanding orders 65.75	Total Payments to other Gover	rnment	
poses 151554.44 Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 Table 154093.67 Less outstanding orders 65.75	Divisions		66598.53
Paid outstanding orders of 1918 170.21 Cash on hand at end of year 2369.02 m 154093.67 Less outstanding orders 65.75	Total Payments for all Pur-		
1918 170.21 Cash on hand at end of year 2369.02 ———————————————————————————————————	poses	151554.44	
Cash on hand at end of year 2369.02 m 154093.67 Less outstanding orders 65.75	Paid outstanding orders of		
Less outstanding orders 65.75 m	1918	170.21	
Less outstanding orders 154093.67	Cash on hand at end of year	2369.02	
Less outstanding orders 65.75	-	154093 67	m
	Less outstanding orders		
Crand Total 154097 69		00.10	
Grand 10tal 154021.92	Grand Total		154027.92

DETAILED STATEMENT OF PAYMENTS.

Detail 1.

Town Officers' Salaries.

Selectmen	
Albert B. Roberts	500.00
James F. Coburn	600.00
Guy F. Whitten	500.00
Fown Clerk	
Walter H., Warren	50.00
Freasurer	
Charles Bartlett	100.00
Tax Collector	
Ernest L. Abbott	
On 1918 taxes	388.46
On 1919 taxes	500.00
Fown Clerk	
Walter H. Warren	
Automobile Taxes	34.50

2672.96

Detail 2. TOWN OFFICERS' EXPENSES

Clerical Expenses	
Frances E. Taylor	716.00
Printing Town Reports, News-	
Enterprise Press	280.00
Printing Tax bills and sta-	
tionary Record Press	23.00
News-Enterprise Press	25.50
Transportation	
C. H. Emerson .	1.00
G. F. Whitten	45.00
J. F. Coburn	2.00
Bonds for Town Officers:	
Derry Ins. Co. Treasurer and	
Trustees bonds	61.00
Tax Collector's bond	30.00
Telephone Service, New Eng-	
land Tel. & Tel. Co.	44.95
Town Counsel:	
H. L. Grinnell, Jr.	108.10
Office Supplies and Postage:	
W. H. Benson, postage	13.95
W. H. Warren, expenses	13.25
Edson C. Eastman, supplies	
for Town Clerk and Selectme	en 27.41
Mrs. Blake, lunches	3.90
New Hampshire Typewriter	
Co., supplies	1.85
A. B. Roberts, expense on	
Town bonds	2.72
G. F. Whitten, expense to Tax	
meeting	1.12

Detail 2.—(Continued.)

W. D. Farmer, dues to N. H. Assoc.	5.00
C. D. Reese, dog tags	15.00
John W. A. Green, Recording	
discharges	8.25

\$1,429.00

Detail 3.

Election and Registration Expenses.

Supervisors of Check List:	
Harlan A. Cochran	25.00
Hector E. Bidwell	25.00
Edgar A. Osborn	25.00
Ballot Clerks:	
Remi Bienvenue	5.00
Edward G. Simpson	5.00
E. P. Moroney	5.00
C. G. Kimball	5.00
News-Enterprise Press, printing	30.00
Thomas Hawkins, setting up booths	2.40
Mrs. Blake, lunches for election	17.20
Derry Electric Co., installing lights	5.87
Chase & Bodwell, supplies for booths	1.32

\$151.79

Detail 4. Municipal Court Expenses.

REPORT OF E. B. W	ESTON,	
Clerk of Municipal Court o	f Derry, N.	Н.
Received from fines and sundry i	tems	\$672.52
Expenses of maintaining Court	\$336.08	
Salary of Judge Grinnell	400.00	
Salary of E. B. Weston, Clerk	150.00	
Fees E. B. Weston, Asso. Justice	36.00	
Received from Town of Derry		249.50
	\$922.08	\$922.08
Detail 5.	. 4022.00	φυω ω. 00
Adams Memorial	Hall.	
Janitor Service:		
Wm. L. Wheeler	\$851.00	
Electric Lights:	,	
Derry Electric Co.,	247.25	
Fuel:		
Holmes & Wheeler	823.61	
N. H. Dickey	72.00	
Arthur Greenough & Co.	24.00	
Insurance:		*
F. N. Young	99.00	
Derry Insurance Agency	99.00	
Bartlett & Shepard	74.25	
Frank B. Oakes	74.25	
Abbott & Davis	24.75	
Revenue Tax and Penalty:		
Seth W. Jones	156.25	
Supplies and Minor Repairs:		
C. H. Bradford, labor and supplies		
for check room	55.44	

Detail 5.—(Continued.)

Arthur Greenough & Co lumbe	r 52.00
T. A. Stewart	48.58
Manchester Traction Light &	
Power Co.	17.95
W. F. Neal	19.31
L. H. Pillsbury	15.75
H. I. Dallman Co.	11.92
Chase & Bodwell	8.50
E. R. Belanger	8.40
Moody Wiggin & Co.	4.70
F. H. Wescott	4.00
Bell Hardware Co.	3.13
Wm. H. Duffy	3.00
A. E. Brault	2.50
L. M. Packer	2.00
_	

\$2,802.54

Detail 6.

East Derry	Town Hall.
Janitor Service:	The state of the s
W. H. Dicey	\$ 34.50
Fuel:	
John W. Day	15.25
Insurance:	
Frank B. Oakes	30.00
Bartlett & Shepard	30.00
Supplies and Labor:	
Bert Davis, shingles	421.19
Geo. M. Ball, labor	284.25
W. F. Neal, supplies	33.47

\$848.66

Detail 7.

Police Department Expenses.

Regular Police:		
George E. Dustin	\$1,036.00	
J. F. Boyle	771.00	
Special Police:		
John F. Coyne	12.00	
Wm. J. Bennett	14.10	
J. R. Robbins	10.00	
Geo. Warren .	7.00	
Frederick Wood	6.00	
W. H. Dicey	5.00	
Byron Aiken	6.00	
Fred Boyce	6.00	
Lewis Howard	6.00	
Joseph Z. Cloutier	6.60	
Roy Davis	4.00	
Sewell Boyce	3.00	
Wm. L. Wheeler	1.75	
C. H. Emerson, auto hire	3.00	
I. D. Wiggin, auto hire	3.00	
		0-1 0 0

\$1,900.45

Detail 8.

Fire Hydrant Expenses.

Derry water works Co.:	
Period ending July 1, 1919	\$1,540.00
Pediod ending Jan. 1, 1920	1,540.00
Wm. Bennett, fighting fire	
Ballou corner and McGregor	land 7.70

Detail 8.—(Continued.)

Detail 8.—(Continue	eu.)	
Wm. F. Eaton, fighting fire on Spollett Estate, in District No. 6 and on Armstrong and Pressey land Wm. F. Eaton, posting forest	42.95	
fire notices	4.00	
. –		
		\$3,134.65
Detail 9.		
Moth Extermination Ex	kpense.	`
D. W. J. Walls Co. Island		
Derry Water Works Co. labor spraying Brackett Shaw & Lunt Co. Pump	373.48	
and supplies for sprayer	515.34	
Bell Hardware Co. supplies for spraying . John B. Varick Co. parts for	168.66	
sprayer	16.90	
American Express Co., express on pump	9.71	
		\$1,084.09
Detail 10.		,
Health Department Ex	penses.	
W. R. Saunders, M. D.: Professional services as health	AT CHARLES AND	
officer Examination for child labor	\$231.65	
permits	16.50	
Vaccinating children	46.00	

Quarantine Expenses:

Incidental expenses of quarantine ordered by Board of Health 302.10 Sundry Supplies and Services: C. B. Dolge Co., supplies 24.30 E. L. Anderson, burning dump 22.25 John Ryan, disposing of carcasses 1.00 Henry Lane, disposing of carcasses 1.00 Freeman Condon, disposing of 1.00 carcasses News-Enterprise, advertising 1.50

\$647.30

Detail 11. Vital Statistics Expenses.

Reports of Births, marriages and	deaths:
Ralph H. Barker	\$19.25
G. H. Beckley	9.25
W. R. Sanders	5.75
J. C. Charest	2.25
Rev. D. J. Dunn	7.25
Rev. I. J. Enslin	4.25
Rev. J. H. Nichols	2.75
E. G. Steele, returns to State	7.50
Recording Vital Statistics W.	
H. Warren	37.50

\$95.75

Detail 12. State Aid Maintenance of Highways and Bridges.

Paid by Town of Derry, N. H., to H. S.
Rowe, Patrolman No. 4.
Payrolls for weeks ending:
April 5
April 12
April 19 4.25
May 10
May 24
May 30
June 14
June 21
June 28
July 5
July 12 9.87
July 26
Aug. 2
Aug. 9 21.25
Aug. 16
Aug 30 8.50
Sept. 13 6.61
Sept. 20
Sept. 27
Oct. 4
Oct. 11
Oct. 18
Oct. 25 15.10
Nov. 1
Nov. 8 6.60
Dec. 13. including gravel 66.42

Paid by State of New Hampshire

Highway Dept. for oil, freight

and engineering

159.00

NOTE:—The State reimbursed the Town \$75.00 on this account and still owes \$57.91 (Statement received from State H'way Dept. Jan. 21, 1920.) making a net expenditure by the Town \$350.51 and by the State \$234.00.

Detail 13.

Trunk Line Maintenance of Highways and Bridges.

Paid by Town of Derry to H. S. Rowe, patrolman No. 4.

Payrolls for weeks ending:

digitalis for woods offering.	
March 15.	14.55
March 22.	22.24
April 5.	12.75
April 19.	20.30
April 26.	22.67
May 3.	17.00
May 17.	18.42
June 7.	19.35
June 14.	8.50
June 21.	10.85
June 28.	8.50
July 12.	12.75
July 19.	17.00
Aug. 16.	7.07
Aug. 23.	21.25
Aug. 30.	12.75
Sept. 6.	18.88
Sept. 13.	12.75
Oct. 4.	14.63

Detail 13.—(Continued.)

2.75
0.85
8.50
0.85
4.25
3.20
3.60
7.00
23.60
37.05

\$453.86

Detail 13. (Continued.)

Trunk Line Maintenance of Highways and Bridges.

Paid by Town of Derry, N. H., to H. Webster Patrolman No. 3.	G.
Payroll for weeks ending:	
March 15.	12.28
March 22.	12.75
March 29. with assistants	52.35
April 5.	21.25
April 12.	25.50
April 19.	25.50
April 26.	25.50
May 3. with supplies	22.58
May 10.	21.25
May 17.	25.50
May 24.	21.25
May 31.	17.00
June 7. with repairs	39.19
June 14	21.25
June 21.	25.50
June 28.	21.25

De	tail	13. (Continu	ed.)

В	brought Forward		\$836.79
	July 5.	25.50	•
	July 12.	8.50	
	July 19.	8.50	•
	July 26, with assistant	39.25	
	Aug. 2. with assistant	42.00	
	Aug. 9. with assistant	42.00	
	Aug. 16. with assistant	36.50	
	Aug. 23. with assistant and free	eight 55.31	•
	Aug. 30 with assistant	35.00	100
	Sept. 6. with repairs .	35.33	, ,
	Sept. 13.	25.50	1
	Sept. 20.	25.50	
	Sept. 27.	25.50	
	Oct. 4.	25.50	
	Oct. 11.	17.00	
	<u> </u>		. 7
			\$836.79
	Oct. 18.	25.50	1
	Oct. 25.	28.50	
	Nov. 1.	28.50	
	Nov. 8.	28.50	,
	Nov. 15.	28.50	
	Nov. 22 with supplies and freig	ht 34.43	
	Nov. 29.	23.75	•
	Dec. 6. with gravel	52.20	1,086.67

Total paid by Town

\$1,540.53.

Paid by State of New Hampshire for oil, culverts and engineering

734.35

NOTE—The state reimbursed the Town \$200.00 on this account and still owes the Town \$236.42 (Statement of State H'way Dept. received Jan. 21st) making a net expenditure by the Town of \$1,340.53 and by the State of \$1,170.77.

Detail 14.

Town Maintenance of Highways and Bridges. JOHN D. HART, Highway Agent.

Summer Road Work.

Payrolls for weeks ending:	
June 20.	148.65
June 27.	231.76
July 3.	254.51
July 11.	258.25
July 18.	291.74
July 25.	233.76
Aug. 1.	192.25
Aug. 8.	247.00
Aug. 15.	278.75
Aug. 22.	269.25
Aug. 29.	227.63
Sept. 5.	144.00
Sept. 12.	178.88
Sept. 19.	151.75
Sept. 26.	221.87
Oct. 3.	220.75
Oct., 10.	133.50
Oct. 17.	222.50
Oct. 24.	246.00
Oct. 31.	171.50
Nov. 7.	129.00
Nov. 14.	187.53
Nov. 21.	283.50
Nov. 28.	139.00
Dec. 5.	169.50
Dec. 12.	139.50
Dec.19.	74.00
Dec. 26.	66.50
The second secon	

Detail 14.—(Continued.)

Town Maintenance of Highways and Bridges. JOHN W. DAY, Highway Agent.

Payrolls for weeks ending:

caylons lor	weeks chang.	
April 11.	\$ 3	7.64
April 18.	11	4.20
April 25.	26	3.09
May 2.	25	3.50
May 9.	21	8.15
May 16.	6	9.30
May 23.	7	1.25
June 13.	7	3.83
June 20.	. 1	2.25
Aug. 1.	. 4	4.42
Aug. 22.	4	1.67
Aug. 29.	4	4.66
Sept. 5.	11	7.24
Sept. 12.	7	5.44
Sept. 19.	23	8.00
Sept. 26.	17	6.86
Oct. 3.	10	3.50
Oct. 17.	9	4.33
Oct. 24.	15	9.06
Oct. 31.	5	2.33
Nov. 21.	8	0.99
Dec. 5.	3	9.00

\$2,380.71

Detail 14.—(Continued.)

Town Maintenance of Highways and Bridges. Summer Road Work.

EDWIN L. ANDERSON, Highway Agent.

Payrolls for weeks ending:

April 4.

\$ 24.50

	00.40
April 11.	66.48
April 18.	101.27
April 25.	209.50
May 2.	197.17
May 9.	200.50
May 16.	174.66
May 23.	117.14
May 30.	180.42
June 6.	162.47
June 13.	160.89

\$1,595.00

MAURICE HERLIHY, Highway Agent. Pavrolls for week ending:

rayrous ioi	week enuing.	
April 11.		\$31.85
April 18.		51.88
April 25.		199.45
May 2.		135.25
May 9.		105.20
May 16.		120.10
May 31.		43.00
June 6.		22.25
June 13.		12.50
June 20.		39.80
June 28.		121.57
July 5.		18.50
July 25.		9.75
Aug. 8.		71.25
Aug. 15.		47.25

\$1,034.60

Detail 14.—(Continued.)

Brought forward	\$1,034.60	
Aug. 22.	87.00	
Aug. 29.	62.50	
Sept. 5.	20.75	
Sept. 12.	45.00	
Sept. 19.	16.00	
Sept. 26.	88.87	
Oct. 3.	34.00	
Oct. 17.	48.00	
Oct. 24.	24.00	
Oct. 31.	11.32	
Nov. 14.	28.70	
Nov. 28.	12.30	
-		\$1,513.04
Fown Maintenance of Highways		φ <i>x</i> ,910.01
Paid Sundry Persons:		
W. F. Madden	\$ 1.75	
Mrs. James Duffy 1916-17-18	15.00	16.75
Total Cost of Summer Road	l Work	\$11,018.33
Detail 15.		
Dotan 10.		

Town Maintenance of Highways.

Winter Road Work.

EDWIN L. ANDERSON, Highway Agent.

Payroll for weeks ending:

Feb.	14.	1919	\$ 25.78
Feb.	28,	1919.	79.51
Mar.	7,	1919	97.26
Mar.	14,	1919	120.17

\$1,209.41	d work ail 16.	Total cost of winter r
460.5		
	151.07	Jan. 30, 1920
	170.00	Jan. 23, 1920
	79.50	Jan. 16, 1920
	27.00	Jan. 9, 1920
	\$ 33.00	Jan. 2, 1920
		Winter roads payroll for
,	, Highway Agent.	JOHN D. HAI
\$165.67		
	117.50	Jan. 30, 1920
	26.61	March 28, 1919
	21.56	March 7, 1919
		Winter roads payroll fo
	Highway Agent.	
\$134.31		
	37.32	Jan. 30, 1920
	82.12	Jan. 23, 1920
	12.87	March 29, 1919
	\$ 2.00	March 21, 1919
		Winter roads payroll for
	Y, Highway Agen	MATIRICE PERL
\$448.86		
	97.25	Mar. 28, 1919
	28.89	Mar. 21, 1919

Standard Oil Co. of New York oiling \$1,623.04

The state of the s		-
Sprinkling streets, team and labor	299.67	
Derry Water Works Co., repairs		
and labor on roller	120.26	
Derry Water Works, water for		
sprinkling	99.20	*
Arthur Greenough & Co. supplies	114.12	
H. A. Cochran, surveying	22.00	3
W. F. Neal, supplies	32.24	- 1
W. H. Dicey, labor	19.50	
Trustees of Echo Lodge, labor	17.40	
H. W. Spear, picking stone	6.50	
W. J. Kingsbury, insurance	10.00	
Chase & Bodwell, repairs	5.40	
The Good Roads, Machinery Co.	3.65	
Chas. LaRochelle, auto service	5.00	
J. S. Backman, painting sign boards	s 3.00	
A. Z. Beattie, watering trough	3.00	
S. M. Noyes, watering trough	4.75	
J. Robbins, labor on watering troug	h 4.75	•
Bell Hardware Co., supplies	2.58	
L. M Packer, handle for pump	1.00	
J.,F. Drew, supplies	1.20	
<u> </u>	·	\$2,396.51
General Expenses of High	way Den	
Expenses of M. Herlihy:		
Chase & Bodwell	.60	
C. P. Doherty	.65	1
Bell Hardware Co.	2.85	
J. D. S. Pingree	3.00	
A. Greenough & Co.	22.00	. :
W. F. Neal	16.45	
Gravel	59.27	
-		

Detail 16.—(Continued.)

Expenses of J. W. Day:		
North East Metal Culvert Co.		
supplies	\$ 62.59	
J. W. Day, supplies and repairs	26.97	
Chase & Bodwell, repairs	11.50	
W. F. Neal, supplies	15.35	
Bell Hardware Co.	3.00	
Holmes & Wheeler, trucking	1.50	
Freight	1.11	
Gravel	135.70	
*		\$257.72
Expenses of J. D. Hart:		
Mrs. Hepworth, gravel	\$112.40	
Mrs. Corthell, gravel	125.25	
J. D. Hart, supplies	34.55	
Chase & Bodwell	47.20	
Holmes & Wheeler	46.52	
G. W. Benson & Co.	24.82	
A. Greenough & Co.	14.16	
W. J. Hart	6.00	
Bert Davis	5.34	
B. F. Wilson	.50	
	,	\$436.74
Expenses of E. L. Anderson:		
Chase & Bodwell	\$15.29	
Bell Hardware Co.	10.70	
W. F. Neal	10.11	
Geo. W. Benson	6.86	
A. E. Sargent, posts and rails	9.00	4
J. J. Robbins, repairs	2.75	J

J. Mart, supplies 1.00 E. L. Anderson, supplies and repairs .80 \$56.51 Detail 17. Street Lighting. Derry Electric Company: Payments to Feb. 1, 1920 \$2,269.80 \$2,269.80 Detail 18. Derry Public Library. Harriet D. Low, treasurer \$1,200.00 Abbott Davis & Co., insurance 35.00 \$1,235.00 Detail 19. Taylor Library.. John C. Chase, treasurer \$170.00 C. Louise Bachelder, librarian 80.00 Bartlett & Shepard, insurance 33.00

\$283,00

Detail 20.

Town Poor.		
Jackman family:		
Louis J. Provencher, burial of		
Mrs. Jackman	\$85.00	
Help	80.00	
Mrs. Ada Fuller, care	67.00	
H. E. Clark, supplies	50.49	
W. R. Sanders, medical attendan	ce 50.40	j
Bert Davis, supplies for repairs	40.14	
Phillip Howe, supplies	23.92	
Moody Wiggin, supplies	18.19 .	
Mrs. Gratteau, care	18.00	
Geo. M. Ball, labor on homestead	13.50	
H. P. Taylor, services at buriel	7.00	
		\$458.64
Fountaine family:		
Louis J. Provencher, funeral	79.00	
S. G. Cogswell, services	76.00	
Supplies and provisions	71.00	
Leon P. Marcotte, supplies	16.92	
Carron & Lambert, services	29.78	
Hospital Notre Dame, services	26.00	
Miss Sutton, care	7.00	
Rev. D. J. Dunn, burial lot	7.00	1
Mrs. Waterman, care	5.00	
E. J. Therrien, services	5.00	
Arthur Greenough & Co., wood	2.25	1
Mrs. H. I. Whitney, care	21.15	

\$327.10

360	
S. G. Cogswell, commitment	
and conveying W. H. Havens	
to hospital 15.00	
J. F. Boyle, services to W. H. Havens 3.00	
W. J. Bennett, services to W. H.	
Havens 9.00	
G. F. Whitten, conveying poor to	
Brentwood 10.00	
C. H. Emerson, auto service for nurse 1.00	
W. R. Sanders, services to Jessie	
Sargent 13.00	
F. B. Perkins, consultation in Jessie	
Sargent case 3.00	
A. B. Roberts, Transient poor 1.50	
	\$55.50
	\$826.24
Detail 21.	en de
G. A. R. Expense.	
Wm. H. Palmer,	
Upton Post G. A. R. \$100.00	
	\$100.00
Detail 22,	\$100.00
Detail 22.	
Band Concerts and Welcome Home Fla	ø.
ohn C. Pike, treasurer \$200.00	D .
steel Furniture Co., Flag 10x15 25.00	\
Steele Furniture Co., Non Tangle)
for Flag. 1.90	

\$226.90

Detail 23.

Detail 23.	-	
Two Hundredth Ani	niversary.	
J. B. Bartlett, Treasurer of Com	mittee	
	\$1,000.00	
Geo. W. Benson & Co., lumber	53.42	
C. H. Bradford, labor	16.85	
Channell Decorating Co.	15.00	
Lowell Awning & Decorating Co	0. 20.00	
News-Enterprise Press, printing	2.00	
H. E. Lewis, labor	3.00	
-		
		\$1,110.27
Detail 24.		
Cemetery Expo	ense.	
Wm. H. Dicey, labor	\$168.81	
Wm. F. Neal, supplies	2.75	
		\$171.66
Detail 25.		, - , - , - ,
Visiting Nurse Ass	ociation.	

James H. Weston, Treas. \$20

\$200.00

\$200.00

Detail 26.

Abatements Refunded and Taxes Bought.

P. J. Bergeron, on 1918 taxes	\$	3.60
Sarah Bradford, on 1919 taxes		7.25
Walter Reynolds, rebate on taxes		25.00
Jack Lynn Stock Co., rebate on		
Hall Rent		30:00
Ernest L. Abbott, 1918 Taxes	5	510.62

Interest:

\$576.47

Detail 27.

Interest on Bonded debt:	
E. H. Rollins & Son	\$4,675.00
Interest on Road Bonds:	
Harris Forbes & Co.	337.50
Interest on Taxes:	•
Ernest L. Abbott	29.12
Interest on loans in anticipatio	
Emma H. Abbott	270.50
Mary E. Perkins	235.00
First National Bank	106.20
Derry National Bank	40.00

\$5,693.32

11 M St

Detail 28.

State Aid Construction of Highways and Bridges Town of Derry, New Hampshire to S. G. Tewksbury. Payrolls for weeks ending:

COLLEGE TO THE STATE OF THE STA		
May 1. 1919		\$243.70
May 8, 1919	-	391.76
May 15, 1919		150.40
May 22, 1919		25.91
May 29, 1919		168.45
June 6, 1919		309.35
June 13, 1919		358.59
June 20		429.84
June 27		361.75
July 3		351.71
July 10		310.84
July 17		320.81
July 24		271.31
Aug. 1		56.11
Aug. 28.		118.16
Sept. 4.		212.55
Sept. 11.		210.90
Sept. 18.		348.00
Sept. 15.		301.75
Oct. 3.		326.92
		373.16
Oct. 10.		107.60
Oct. 17.		107.00

NOTE—The state reimbursed the Town \$162.77 and Paid by State of New Hampshire 401.23

NOT—The state reimbursed the Town \$162.77 and still owe the Town \$687.52 (Statement rec'd from State H'way Dept. Jan. 28.) making a net expenditure by the Town of \$5754.57 and by the State of \$401.23 actually expended and \$687.52 still due on continuing application.

Town Construction of Highways. Payroll of Wm. Neller \$7,071.85 Payroll of S. G. Tewksbury 194.48 Eugene Provencher, trucking 1.294.48 Standard Oil Co., Asphalt 1,851.57 Penn Metal Co., Culvert 1,109.80 Essex Trap Rock Co., Crushed stone 1,069.97 Geo. W. Benson Co., supplies 626.53 Boston & Maine, Freight Dept. 517.45 F. H. Colburn, engineering 489.12 Harold L. Bond Co., Kettles and pouring pots 365.00 Mrs. M. A. Hodsdon, supplies and storage 350.00 Derry Water Works Co. labor 281.80 Holmes & Wheeler, supplies 269.77 W. F. Neal 193.90 Bert Davis 132.04 Chase & Bodwell 73.35 Concord Foundry Co. bases and grates 56.00 Bell Hardware Co. 43.99 N. G. Head 37.50 The Good Roads Machinery Co. Oil 24.75 Chas. W. Abbott,, use of lot 23.20 Arthur Greenough & Co. 21.25 H. W. Wilson, supplies. 18.15 Page Belting Co. 4.18 F. F. Rogers supplies 2.37

Detail 30.

Sidewalk Construction

Robie Consolidated Concrete Co., 193-10 Sq. yards new work

20-50 Sq. yards recovering

193.10 10.25

\$203.35

Detail 31.

Temporary Loans in Anticipation of Taxes

 First National Bank
 3,000.00

 Emma H. Abbott
 3,000.00

 Mary E. Perkins
 3,000.00

 Derry National Bank
 2,000.00

\$11,000.00:

Detail 32.

Sinking Fund.

Trustees of Trust Funds
State and County Tax on
exemptions for 1918

1,350.00

F. N. Young Co., Trust Funds 1919 Appropriation

3,000.00

State and County tax on

exempted property for 1919 2,360.00

\$6,710.00

Details 33 to 37 Inclusive.

.00
78
78
78
.00
.00
esconocido
43:
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67
1
*1

Selectmen of Derry.

Derry N. H., Feb. 14, 1920.

We have this day examined the accounts of the

GUY F. WHITTEN.

board of Selectmen for the year ending January 31, 1920, and find them correctly east with proper vouchers for all orders drawn.

Receipts for year including orders outstanding February 1, 1919, \$154,027.22.

Orders drawn plus orders outstanding February 4, 1919, \$151,724.65.

Balance on hand February 1, 1920, \$2,303.27.

H. L. GRINNELL, Jr FRANK B. OAKES, F. M. McGREGOR,

Auditors

REPORT OF TAX COLLECTOR.

In accordance with the advice of the State Tax Commission I submit a statement of the two years previous to the current year.

1917 Levy.

Total Committment

\$83,897.78

Collected

\$83,062,26

Abated

835.52

Total \$370.94. \$83,897.78

Interest collected Uncollected

None.

1918 Levy.

Total Committment Collected

\$88,923.98

\$88,296.96 627.02

\$550.32

Abated

Total

\$88,923,98

Interest Collected Uncollected NONE.

1919 Levy.

Total Committment

\$109,617,51

Collected to Feb. 1, 1920 \$91,418.23 To be col. before July 1st, \$18,199.28

Total

\$109,617.51

We have examined the accounts of the Tax Collector and find them correct as above set forth excepting only in the 1918 tax the collector through a clerical error turned over \$8.20 more interest than he actually collected.

> FRANK B. OAKES, H. L. GRINNELL, Jr.

> > Auditors.

TREASURER'S REPORT.

CHARLES BARTLETT, Treasurer.

Cash on hand January 31, 1919	\$5895.08
E. L. Abbott 1919 taxes	15,878.54
E. L. Abbott Interest on 1918 taxes	457.97
E. L. Abbott Interest on 1919 taxes	91,418.23
Local taxes State and County only	2,360.00
John E. Webster, property and polls prev-	
ious years	1,000.00
Taxes redeemed	1,547.84
From State, Insurance tax	28.12
From State, Railroad tax	1,768.62
From State, Savings Bank tax	4,546.25
From State, Building and Loan tax	10.00
From State for Education	5,588.40
From State Forest Fires	25.33
From State Highways	437.77
Loans in anticipation of taxes	5,000.00
Dog licenses	365.40
Other licenses and permits	609.66
Rent of Town hall	544.67
Interest on Trust Funds	42.92
Automobile taxes Dec. 31, 1919 to Jan.	
31, 1920.	1,032.35
Refund of Revenue tax	112.50
Cemetery Deeds	175.00
Bonds for New Construction	14,752.50
Refund on freight	79.16

23.00

2,369.02 65.75

2,303.27

4.00

E. L. Anderson, sweepings

Town of Londonderry, use of Roller	136.11
Jasper Chase, purchase of building	25.00
Derry Water Works Co., spraying	96.00
John A. Wilson, culvert from Mr. Ne	eller 36.00
S. B. Tewksbury for S. A. C. from Mr.	
Strand Theatre use of bill board	3.00
L. Provencher, gravel	.60
Total	\$154,027.92
, a 0 000g	9202,0001100
Orders paid .	\$151,658.90
Balance Cash in Treasury	2,369.02
	\$154,027.92
CHARLES BARTLETT	Treasurer.
	, =
A TOTAL OFFICE OF THE CASE	and the state of
AUDITOR'S CERTIFICAT	E.
	TE. 14, 1920.
February	14, 1920.
February We have this day examined the acco	14, 1920. ount of Charles
February We have this day examined the accommodate accommodate the same of the Town of Derry	14, 1920. Dunt of Charles by, and find the
February We have this day examined the accommodate accommodate the same correctly cast with proper vouche	14, 1920. Dunt of Charles by, and find the
We have this day examined the acco Bartlett, treasurer of the Town of Derr same correctly cast with proper vouche paid	14, 1920. ount of Charles y, and find the rs for all sums
We have this day examined the accordant Bartlett, treasurer of the Town of Derr same correctly cast with proper vouche paid Receipts for the year, including cash	14, 1920. ount of Charles y, and find the rs for all sums
We have this day examined the acco Bartlett, treasurer of the Town of Derr same correctly cast with proper vouche paid Receipts for the year, including cash Feb. 1, 1919	14, 1920. ount of Charles y, and find the rs for all sums on 151,658.90
We have this day examined the accordant Bartlett, treasurer of the Town of Derr same correctly cast with proper vouche paid Receipts for the year, including cash Feb. 1, 1919 Orders paid during year including out s	14, 1920. bunt of Charles y, and find the rs for all sums on 151,658.90 standing orders
We have this day examined the acco Bartlett, treasurer of the Town of Derr same correctly cast with proper vouche paid Receipts for the year, including cash Feb. 1, 1919	14, 1920. bunt of Charles y, and find the rs for all sums on 151,658.90 standing orders 151,658.90

Bank Jan. 31, 1920

Outstanding orders January 31, 1920.

Working balance on hand Jan. 31, 1920,

Outstanding orders Jan. 31, 1920

No. 2541

No.	2549	15.00
No.	2559	5.00
No.	2563	35.00
No.	2565	2.00
No.	2576	4.75

Total
H. L. GRINNELL,
FRANK B. OAKES,
F. M. McGREGOR,

Auditors.

\$65.75

HOPKINS HOME.

Statement of Receipts and	Expenditu	res '
Cash on hand Jan. 31, 1919	480.74	
Rent	216.00	
Interest on bonds	100.00	
Interest from Savings Bank	7.89	804.63
		\$804.63
Expenditures.		
Derry Water Works	\$19.00	
S. A. Benway	26.25	
Thad, L. Williams	10.00	
W. F. Neal	3.50	
Joseph Fortier	2.00	60.75
Total		\$60.75
Cash on hand Jan. 31,1920		743.88

\$804.63

We have this day examined the accounts of the Trustees of the Trust Funds and find the securities as above listed, correct. We find that the trusts have been executed in accordance with the purposes of the various bequests.

H. L. GRINNELL Jr., FRANK B. OAKES,

Auditors.

Report of the Trust funds of the Town of Derry, N. H., on January 31, 1920

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	t of	000	00	200	55	0.0	00	00	1.6	0)
	Amount of Principal	\$ 500 00	1,000 00	2,000 00	474 55	2,500 00	\$2000 00	7.43	610 712 42	11,850 01
the state of the s	How Invested	Town of Derry Bonds	3 39	33 33	Book No. 1776, Nutfield Savings Bank	Town of Derry Bonds N. E. Tel, and Tel. bonds, Nos. 12819	and 12820 for \$1000 each	Cash in Banks		
the state of the s	Date of Trust Funds— Creation Purpose of Creation	1872 Sylvanus Brown, picking stones from highway 1876 Parmelia Norwell, East Derry Cemetery	1888 Enman Taylor, East Derry Library 1890 J. C. Taylor East Dayer Library	1898 J. D. Alexander, Town Schools	1900 Nancy J. McClary, East Derry Cemetery BG	1907 E. T. Parker, East Derry Improvement Society Town of Deny Bonds 1912 Lucretia Hopkins, Home for Aged Women 2 N. E. Tel. and Tel. bonds, Nos. 12819		Ca		Amount of Sinking Fund, Jan. 31, 1920

We hereby make report that the above is a correct statement of the Trust Funds in our hands on Y TRUSTEES. FRANK N. YOUNG, JAMES H. WESTON, BENJ. F. LOW. January 31, 1920.

FIREWARD'S REPORT FOR YEAR ENDING.

FEB. 1, 1920.

During the year the department has answered 43 calls mostly telephone. There were however four fires which promised to be quite destructive but were got at quickly and the damage was comparatively small. All the others were chimney fires. The total loss by fire was \$487.53, the value of property in which these fires occured \$26,917.15.

In accord with your vote taken at the last annual meeting the firewards caused to be built the road to Beaver Brook south of the Derry Shoe Factory and made a suitable landing on the edge of the brook to set up pumps in case of emergency. Your board saw an opportunity to purchase a steam fire engine. The condition of the machine was so good and the price so small (\$375.00), we thought it good judgement to buy and we hope our act will meet with the approval of the voters

For the benefit of the taxpayers the firewards have taken an inventory of the property of the district so that you may know just where you stand financially.

We desire at this time to thank the public generally for their hearty support at all times and to thank the members of the department for their ready responses and faithful discharge of duty.

Following is the inventory of the district property:

Inventory.

House and land \$7,500.00 La France Pumping Engine 9,000.00

Hook and Ladder Truck and Tractor (Loza	700.00
Ladders and equipment	200.00
Bell	100.00
2 Striking machines	500.00
Switch board and batteries	800.00
3000 feet of hose	1,800.00
Hose wagon	100.00
Sleds	50.00
Trailer for carrying hose	50.00
Lung motor	150.00
Rubber suits for men	200.00
Alarm boxes	975.00
Wire	400.00
6 Tapers	75.00
Whistle	75.00
Steamer	400.00
Furniture	300.00
Tape machine	50.00
Gasoline tank	100.00
8 hand chemicals	125.00
Total	\$23,650.00
The outstanding debt of the district is as	follows:
The Amoskeag Bank of Manchester	
Balance on notes	\$5,600.00
Derry Savings Bank balance on	
notes for switchboard	200.00

Total

\$5,800.00

Respectfully submitted, WILLIS F. CHASE, GEORGE W. HOISINGTON, CHARLES F. GILLISPIE,

Firewards.

Disbursements.

19	19		
Feb.	5.	Paid F. B. Hurd	\$20.00
Feb.	7.	Paid D. E. Light Co.	7.42
Feb.	7.	Paid D. E. Light Co.	5.00
Feb.	8.	Paid N. E. Telephone Co.	7.27
Feb.	12.	Paid F. B. Hurd	20.00
Feb.	12.	Paid Holmes & Wheeler	24.00
Feb.	13.	Paid F. M. Stearns	1.00
Feb.	19.	Paid F. B. Hurd	20.00
Feb.	24.	Paid E. R. Belanger & Co.	12.22
Feb.	25.	Paid Holmes & Wheeler	24.00
Feb.	26.	Paid F. B. Hurd	20.00
Feb.	28.	Paid W. F. Chase	10.00
Mar.	1.	Paid Russell Moore	16.67
Mar.	5.	Paid F. B. Hurd	20.00
Mar.	10.	D. E. Light Co.	6.71
Mar.	10	Paid D. E. Light Co.	6.94
Mar.	10.	Paid H. F. Pelky	2.70
Mar.	10.	Paid N. E. Telephone Co.	4.30
Mar.	12.	Paid Louis Morin	50.00
Mar.	12.	Paid F. B. Hurd	20.00
Mar.	13.	Paid Holmes & Wheeler	25.32
Mar.	14.	Paid Derry Nat'l Bank	12.00
Mar.	15.	Paid News-Enterprise	7.50
Mar.	19.	Paid F. B. Hurd	20.00

\$363.05

1919.	(Amount carried forward)	\$363.05
Mar. 19.	Paid R. Mitchell & Co.	10.90
Mar. 20	Paid Guther Fire Equipment Co.	2.05
Mar. 21.	Paid Standard Oil Co.	25.50
Mar. 26.	Paid F. B. Hurd	20.00
Mar. 31.	Paid Holmes & Wheeler	6.15
Mar. 31	Paid W. F. Chase	40.00
Mar. 31.	Paid C. F. Gillispie	50.00
Mar. 31.	Paid E. P. Trowbridge	50.00
Mar. 31.	Paid L. W. Bly	50.00
April 1.	Paid News-Enterprise	1.50
April 2.	Paid F. B. Hurd	20.00
April 3.	Paid E. F. Dustin	25.00
April 4.	Paid Chase & Bodwell	21.65
April 4.	First Nat'l Bank	45.30
April 7.	Paid Holmes & Wheeler	12.18
April 8.	Paid D. E. Light Co.	6.07
April 9.	Paid N. E. Telephone Co.	4.20
April 9.	Paid F. B. Hurd	20.00
April 14.	Paid Arthur Morin	25.00
April 14.	Paid W. Whittimore	15.00
April 16.	Paid F. B. Hurd	20.00
April 16.	Paid W. L. Parker	29.33
April 17	Paid Holmes & Wheeler	12.60
April 23.	Paid F. B. Hurd	20.00

\$895.58

Derry 16		
1919.	(Amount brought forward.)	\$895.58
April 24.	Paid W. F. Chase	16.00
April 28.	Paid Amoskeag Savings Bank, Int.	150.00
April 28.	Paid Amoskeag Savings Bank, Prin.	400.00
May 2.	Paid F. B. Hurd	20.00
May 3.	Paid C. F. Gillispie	25.00
May 5.	Paid W. F. Chase	40.00
May 5.	Paid D. E. Light Co.	6.17
May 5.	Paid G. W. Hoisington	50.00
May 7.	Paid F. B. Hurd	20.00
May S.	N. E. Telephone Co.	5.05
May 10.	PaidW. F. Chase	60.00
May 10.	Paid J. E. Wills '	25.00
May 10.	Paid Holmes & Wheeler	6.24
May 15.	Paid F. B. Hurd	20.00
May 16.	Paid Seavy Garage Co.	1.15
May 17.	Paid W. F. Chase	70.00
May 17.	Paid Denis Casey	15.00
May 21.	Paid F. B. Hurd	20.00
May 21.	Paid G. W. Williamson	59.51
May 24.	Paid W. F. Chase	80.70
May 27.	Paid W. Whittimore	10.00
May 28.	Paid F. B. Hurd	20.00
May 31.	Paid W. F. Chase	49.00
June 4.	Paid F. B. Hurd	20.00

\$2,084.40

1919	(Amount brought forward)	\$2.084.40
	Paid A. La France Fire Engine	
	Paid News-Enterprise	7.50
	Paid D. E. Light Co.	7.96
	Paid N. E. Telephone Co.	4.70
	Paid F. B. Hurd	24.14
June 18.	Paid F. B. Hurd	20.0
June 20.	Paid Standard Oil Co.	25.00
June 25.	Paid F. B. Hurd	20.00
June 25.	Paid W. F. Chase	20.00
June 26.	Paid Eugene Goyette	50.00
July 2.	Paid F. M. Gilcreast	5.00
July 2.	Paid News-Enterprise	3.00
July 2.	Paid F. B. Hurd	20.00
July 5.	Paid F. E. Wood	15.00
July 9.	Paid F. B. Hurd	22.00
July 10.	Paid D. E. Light Co.	3.67
July 10.	Paid N. E. Telephone Co.	5.75
July 12.	Paid G. W. Williamson	10.25
July 12.	Paid L. H. Pillsbury & Son	2.00
July 14.	Paid W. F. Chase	100.00
	Paid F. B. Hurd	20.00
July 17.	Paid Derry Dry Goods Co.	13.08
_	Paid F. B. Hurd	20.00
July 30.	Paid F. B. Hurd	20.00

\$2,525.87

1919.	(Amount brought forward)	\$2,525.87
July 31.	Paid J. M. Hardy	20.20
Aug. 2.	Paid J. E. Wills	25.00
Aug. 6.	Paid D. E. Light Co.	3.89
Aug. 6.	Paid F. B. Hurd	20.00
Aug. 6.	Paid Record Publishing Co.	3.00
Aug. 8.	Paid C. F. Gillispie	50.00
Aug. 13.	Paid F. B. Hurd	20.00
Aug. 18.	Paid N. E. Telephone Co.	6.25
Aug. 18.	Paid W. F. Chase	20.00
Aug. 19.	Paid F. H. Senter	3.00
Aug. 20.	F. B. Hurd	20.00
Aug. 21.	Paid Gilman Parker	25.00
Aug. 26.	Paid C. F. Gillispie	50.00
Aug. 26.	Paid F. B. Hurd	25.00
Aug. 27.	D. E. Light Co.	3.57
Aug. 29.	Paid Lowell Art & Dec. Co.	15.00
Sept. 3.	Paid F. B. Hurd	25.00
Sept. 4.	Paid J. B. Fillend & Son	375.00
Sept. 4.	Paid F. A. Steele	15.00
Sept. 4.	Paid G. W. Benson & Co.	15.67
Sept. 8.	Paid George Stone	35.00
Sept. 8.	Paid D. E. Light Co.	13.50
Sept. 8.	Paid N. E. Telephone Co.	6.70
Sept. 8.	Paid Bell Hardware Co.	3.75

\$3,315.40

	17 A.	
1919.	(Amount brought forward)	\$3,315.40
Sept. 8.	Paid Holmes & Wheeler	1.75
Sept. 9.	Paid Holmes & Wheeler	289.68
Sept. 10.	Raid F. B. Hurd	25.00
Sept. 12.	Paid Derry Nat'l Bank	200.00
Sept. 12.	Paid Derry Nat'l Bank	12.00
Sept. 16.1	Paid T. A. Stewart	36.31
Sept. 17.	Paid F. B. Hurd	25.00
Sept. 24.	Paid F. B. Hurd	25.00
Sept. 28.	Paid A. J. Morin	50.00
Oct. 1.	Paid F. B. Hurd	25.00
Oct. 2.	Paid W. F. Chase	30.00
Oct. 3.	Paid U. S. Rubber Co.	422.00
Oct. 4.	Paid D. E. Light Co.	8.38
Oct. 4.	Paid Holmes & Wheeler	.75
Oct. 6.	Paid N. E. Telephone Co.	6.00
Oct. 6.	Paid W. H. Warren	2.90
Oct. 8.	Paid F. B. Hurd	25.00
Oct. 8.	Paid G. W. Benson & Co.	2.15
Oct. 10.	Paid G. P. Anderson & Co.	1.35
Oct. 14.	Paid L. H. Pillsbury & Son	36.90
Oct. 14.	Paid C. F. Gillispie	50.00
Oct. 15.	Paid F. B. Hurd	25.00
Oct. 15.	Paid Standard Oil Co.	2.55
Oct. 22.	Paid F. B. Hurd	25.00

\$4,643.22

1919.	(Amount brought forward)	\$4,643.22
Oct. 28.	Paid F. B. Hurd	25.09
Oct. 28	Paid Amoskeag Savings Bank, Int.	140.00.
Oct. 28.	Paid Amoskeag Savings Bank, Prin	. 400.00.
Nov. 1.	Paid W. F. Chase	25.00.
Nov. 1.	Paid F. N. Young, insurance	25.00
Nov. 3.	Paid W. F. Neal	29.10
Nov. 3.	Paid Chase & Bodwell	27.05
Nov. 4.	Paid C. F. Gillispie	25.00:
Nov. 6.	Paid F. B. Hurd	25.00
Nov. 7.	Paid J. E. Wills	25.00
Nov. 8.	Paid W. Whittimore	25:00-
Nov. 8.	Paid D. E. Light, Co.	6.34
Nov. 8.	Paid N. E. Telephone Co.	5.05
Nov. 8.	Paid Bell Hardware Co.	3.204
Nov. 8.	Paid G. W. Benson & Co.	3.32
Nov. 8.	Paid P. E. Merrill	10.00%
Nov. 10.	Paid J. B. Varick	7.54
Nov. 10.	Paid W. J. Kingsbury	9.60
Nov. 10.	Derry Insurance Agency	22.50:
Nov. 10.	B. S. Aiken	50.00
Nov. 12.	Paid F. B. Hurd	25.00
Nov. 15.	Paid A. La France Fire Engine Co.	15.00:
Nov. 19.	Paid G. W. Hoisington	25.00%
Nov. 20.	Paid F. B. Hurd	25.00

\$5,621.98

Nov. 20. Paid J. R. Edwards 18.40 Nov. 26 Paid F. B. Hurd 25.00 Nov. 28. Paid Derry Dry Goods Co. 3.18 Nov. 29. Paid Standard Oil Co. 33.15 Dec. 2. Paid H. Bloom 110.80 Dec. 3. Paid F. B. Hurd 25.00 Dec. 5. Paid E. R. Belanger & Co. 60.20 Dec. 6. Paid U. S. Rubber Co. 18.50 Dec. 8. Paid N. E. Telephone Co. 7.00 Dec. 8. Paid W. H. Warren 1.00 Dec. 9. Paid F. B. Hurd 25.00 Dec. 12. Paid D. E. Light Co. 8.66 Dec. 12. Paid Bert Davis 23.33 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid Chase & Bodwell .40 Dec. 15. Paid F. B. Hurd 25.00 Dec. 16. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd	1919.	(Amount brought forward)	\$5,621.98
Nov. 28. Paid Derry Dry Goods Co. 3.18 Nov. 29. Paid Standard Oil Co. 33.15 Dec. 2. Paid H. Bloom 110.80 Dec. 3. Paid F. B. Hurd 25.00 Dec. 5. Paid E. R. Belanger & Co. 60.20 Dec. 6. Paid U. S. Rubber Co. 18.50 Dec. 8. Paid N. E. Telephone Co. 7.00 Dec. 8. Paid W. H. Warren 1.00 Dec. 9. Paid F. B. Hurd 25.00 Dec. 12. Paid D. E. Light Co. 8.66 Dec. 12. Paid Bert Davis 23.33 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid Chase & Bodwell .40 Dec. 15. Paid F. B. Hurd 25.00 Dec. 23. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 31. Paid C. O. Browne, capt. 758.32 Dec. 31. Paid G. W. Hoisingto	Nov. 20.	Paid J. R. Edwards	18.40
Nov. 29. Paid Standard Oil Co. 33.15 Dec. 2. Paid H. Bloom 110.80 Dec. 3. Paid F. B. Hurd 25.00 Dec. 5. Paid E. R. Belanger & Co. 60.20 Dec. 6. Paid U. S. Rubber Co. 18.50 Dec. 8. Paid W. E. Telephone Co. 7.00 Dec. 8. Paid W. H. Warren 1.00 Dec. 9. Paid F. B. Hurd 25.00 Dec. 12. Paid D. E. Light Co. 8.66 Dec. 12. Paid Bert Davis 23.33 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid Chase & Bodwell .40 Dec. 15. Paid F. B. Hurd 25.00 Dec. 23. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 31. Paid C. O. Browne, capt. 758.32 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs.	Nov. 26	Paid F. B. Hurd	25.00
Dec. 2. Paid H. Bloom 110.80 Dec. 3. Paid F. B. Hurd 25.00 Dec. 5. Paid E. R. Belanger & Co. 60.20 Dec. 6. Paid U. S. Rubber Co. 18.50 Dec. 8. Paid N. E. Telephone Co. 7.00 Dec. 8. Paid W. H. Warren 1.00 Dec. 9. Paid F. B. Hurd 25.00 Dec. 12. Paid D. E. Light Co. 8.66 Dec. 12. Paid Bert Davis 23.33 Dec. 15. Paid D. E. Light Co. 6.92 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid F. B. Hurd 25.00 Dec. 16. Paid F. B. Hurd 25.00 Dec. 23. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid C. O. Browne, capt. 630.67 Dec. 31. Paid W. F. Chase Subs. 50.00	Nov. 28.	Paid Derry Dry Goods Co.	3.18
Dec. 3. Paid F. B. Hurd 25.00 Dec. 5. Paid E. R. Belanger & Co. 60.20 Dec. 6. Paid U. S. Rubber Co. 18.50 Dec. 8. Paid N. E. Telephone Co. 7.00 Dec. 8. Paid W. H. Warren 1.00 Dec. 9. Paid F. B. Hurd 25.00 Dec. 12. Paid D. E. Light Co. 8.66 Dec. 12. Paid Bert Davis 23.33 Dec. 15. Paid D. E. Light Co. 6.92 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid F. B. Hurd 25.00 Dec. 16. Paid F. B. Hurd 25.00 Dec. 23. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid C. O. Browne, capt. 630.67 Dec. 31. Paid W. F. Chase Subs. 50.00	Nov. 29.	Paid Standard Oil Co.	33.15
Dec. 5. Paid E. R. Belanger & Co. 60.20 Dec. 6. Paid U. S. Rubber Co. 18.50 Dec. 8. Paid N. E. Telephone Co. 7.00 Dec. 8. Paid N. E. Telephone Co. 7.00 Dec. 9. Paid W. H. Warren 1.00 Dec. 9. Paid F. B. Hurd 25.00 Dec. 12. Paid D. E. Light Co. 8.66 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid Chase & Bodwell .40 Dec. 15. Paid F. B. Hurd 25.00 Dec. 16. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 2.	Paid H. Bloom	110.80
Dec. 6. Paid U. S. Rubber Co. 18.50 Dec. 8. Paid N. E. Telephone Co. 7.00 Dec. 8. Paid W. H. Warren 1.00 Dec. 9. Paid F. B. Hurd 25.00 Dec. 12. Paid D. E. Light Co. 8.66 Dec. 15. Paid Bert Davis 23.33 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid G. W. Williamson 6.00 Dec. 15. Paid Chase & Bodwell .40 Dec. 15. Paid F. B. Hurd 25.00 Dec. 16. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 3.	Paid F. B. Hurd	25.00
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Dec. 15. Paid F. B. Hurd 25.09 Dec. 16. Paid F. B. Hurd 25.00 Dec. 23. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid C. O. Browne, capt. 630.67 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 15.	Paid G. W. Williamson	6.00
Dec. 16. Paid F. B. Hurd 25.00 Dec. 23. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid C. O. Browne, capt. 630.67 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 15.	Paid Chase & Bodwell	.40
Dec. 23. Paid F. B. Hurd 25.00 Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid C. O. Browne, capt. 630.67 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 15.	Paid F. B. Hurd	25.09
Dec. 30. Paid F. B. Hurd 25.00 Dec. 30. Paid W. F. Eaton, capt. 758.32 Dec. 31. Paid C. O. Browne, capt. 630.67 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 16.	Paid F. B. Hurd	25.00
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Dec. 31. Paid C. O. Browne, capt. 630.67 Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 30.		
Dec. 31. Paid G. W. Hoisington 75.00 Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 30	Paid W. F. Eaton, capt.	758.32
Dec. 31. Paid W. F. Chase Subs. 50.00	Dec. 31.	Paid C. O. Browne, capt.	630.67
	:Dec. 31.	Paid G. W. Hoisington	75.00
Dec. 31. Paid W. F. Chase 19.00	Dec. 31.	Paid W. F. Chase Subs.	50.00
	Dec. 31.	Paid W. F. Chase	19.00

\$7,602.52

1920.	(Amount brought orward)	\$7,602.52
Jan. 3.	Paid J. M. Hardy	93.10
Jan. 6.	Paid F. B. Hurd	25.00
Jan. 10.	Paid D. E. Light Co.	6.34
Jan. 15.	Paid F. B. Hurd	27.38
Jan. 19:	Paid N. E. Telephone Co.	7.30
Jan. 23.	Paid F. B. Hurd	25.00
Jan. 24.	Paid W. F. Neal	9.53
Jan. 27	Paid W. T. Morse	10.00
Jan. 27.	Paid J. R. Edwards	8.10
Jan. 27.	Paid F. B. Hurd	25.00
Jan. 29.	Paid H. L. Benson	3.50
Jan. 31.	Paid W. H. Warren	1.20
	_	\$7,843.97
February 3, 1920 Cash on hand to balance		1,867.20

\$9,711.17

This certifies that I have examined the accounts of L. W. Bly, Treasurer of the Derry Fire District and find them correctly cast and proper vouchers for the amounts also the above amount of cash on hand.

FRANK M. STEARNS,

Auditor.

Derry, N. H. Feb. 11, 1920.

Derry Fire District Report.

LEWIS W. BLY, Treasurer.

1919.		
Feb. 1.	Cash on hand	\$1,061.17
May 23.	Received from Town Treasurer	300.00
June 4.	Received from C. E. Newell,	
Tr	easurer of Derry Village Fire Dis	strict 150.00
Aug. 22.	Received of Town Treas.	2,500.00
Oct. 3.	Received of Town Treasurer	1,500.00
Oct. 31.	Received of Town Treasurer	700.00
Dec. 23.	Received of Town Treasurer	2,000.00
1920.		
Jan. 16.	Received of Town Treasurer	1,500.00
Tota	l Receints	\$9 711 17

REPORT OF BOARD OF HEALTH.

The general sanitary condition of the town the past year has really been very good on the whole, most people looking after their cesspools etc as needed, of course there are a few chronic cases that call for attention from the Board more or less and require a little scolding from time to time.

The first week in May was devoted to clean-up week and the public readily responded to the work. We shall repeat the operation this year.

There were 30 cases of Diphtheria, 9 of Scariet Fever and one Typhoid, all mild cases and two deaths from Tuberculosis reported during the year.

While this number of Dyphtheria and Scarletina is unusually large for the town and it would seem something was wrong somewhere, we have been unable to determine just what the cause was, however other towns in the State have been similarly unfortunate, many having far more cases than we have.

W. R. SANDERS, M. D. Health Officer.

DERRY WATER WORKS.

Board of Commissioners.

WILLIAM T. MORSE, Term expires January 1, 1921. L. HENRY BAILEY, Term expires January 1, 1922. GUSTAVUS H. BEAN, Term expires January 1, 1922.

OFFICERS.

G. H. BEAN, Chairman.

WILLIAM T. MORSE, Clerk of Board. G. H. BEAN, Superintendent.

CHARLES BARTLETT, Treasurer.

The past year has been one of strenuous times for all kinds of business. Last year we expressed the hope that there would be a downward turn in prices of materials such as are used by this corporation but just the reverse has been the case and the prices of coal, iron, etc., have advanced. Not so much work in the line of extensions has been done as might have been the case had times been easier. We hope the citizens of the town will realize the great need of a larger standpipe for storage purposes and will vote this year to install one. The detailed report of Superintendent Bean which follows covers fully the facts that are of special interest.

G. H. BEAN, WILLIAM T. MORSE, L. H. BAILEY,

Commissioners.

To the Board of Water Commissioners:-

I herewith submit the annual report of the Superintendent for the year ending Dec. 31, 1919.

There has been little call for extension this year and 300 feet of six inch pipe on Beacon St. is the only extension to the pipe line that has been made.

Two hydrants have been replaced by new ones, the one on E. Broadway near the Hood Farm and on Fordway near W. Broadway. Auxiliary gates have been placed on two hydrants, eight leaks in service pipes have been repaired and two services relaid. The 1-2 inch gate at the foot of Abbott St. has been replaced with a 6 in. gate with the view of placing a hydrant on that street in the near future. All services and street connections under the new road on E. Broadway were renewed to the curb.

The standpipe on Prescott Hill is very much in need of paint both inside and out.

The equipment at the pumping station is in good condition with the exception of the pumps. It would be a better investment for the Town to install a new pump than to try to repair the old one. The repairs on the old pump would cost more than a new electric motor driven centrifugal pump and nearly as much as a steam turbine driven centrifugal pump.

Those who have read the Water Works report in the past will recall that I have repeatedly urged a larger standpipe and a modern pump. The question has not been pressed by me but the need has been growing steadily until it has reached the point where I honestly believe action must be taken.

The increasing cost of fuel, together with the the difficulty of obtaining it; the cost of labor, and perhaps it would be well to say right here that with our presented limited storage it will be necessary to employ another man at the pumping station, one to pump days and one nights, in order to keep a proper amount of water in the standpipe at all times. This item will amount to quite a sum in a few years and would pay the interest on the necessary new pump

There is another reason, which of itself is reason enough, for serious thought along this line, and that is the report of the New Hampshire Board of Underwriters of recent date, an inspection of our water system was made by their engineer in July and his report, which follows in full is impartial and imprejudiced based simply on conditions as he found them. With the best interest of the Town at heart I expressly hope the recommendations made by him will be followed to the letter.

New Hampshire Board of Underwriters.

Concord, N. H.

Feb. 16, 1920

Mr. G. H. Bean,

Superintendent Derry Water Works,

Derry, N. H.

Dear Sir:

On July 18th, 1919 our Engineer made an inspection of your water works system. This inspection consisted of an examination of your pumping plant, standpipe, etc., and also testing the fire flow at different points in your system.

The result of this inspection and test showed very conclusively that your present system will not give your town the proper amount of protection against fire.

It is the opinion of the engineer that additional storage is badly needed and therefore I am submitting

his recommendations which I hope will receive consideration in your town.

Very truly yours,

E. P. NUTE.

Secretary.

Summary of Hydrant Tests

Location of Hydrant	Pressure on main	Discharge at outlet
East Broadway near Hotel Bradford	62	1240 gal. at 13 lbs. 1130 at 20 222 at 60
High St.	.26	740 gal. at 25 lbs. 775 at 20
Fordway near West Broadway	73	1100 gai. at 25 lbs. 1140 at 20 530 at 60
So. Ave., near R. R. Crossing	68	1160 gal, at 16 lb. 1050 at 20 400 at 60
E. Broadway Cor. Boyd Rd.	61	1100 gal. at 32 lbs 1320 at 20
E. Broadway cor. Mt Pleasant	65	800 gal. at 32 lbs 2000 at 20 lbs 625 at 60 lbs
No. Main St., near Village P. O	64	1650 gal at 46 lbs 2550 "at 20 lbs 630 "at 60 lbs

NEW HAMPSHIRE BOARD OF UNDERWRITERS.

Concord N. H.

Derry N. H. RECOMMENDATIONS.

- 1. A standpipe to be installed on high land off Wyman St., capacity to be not less than 1,000,000 gallons. This standpipe to be of the proper height to be used in conjunction with the present standpipe.
- 2. Standpipe to be connected to distribution system by at least a 12 inch pipe. This pipe should eventually be extended on Broadway to meet 8 inch pipe at the corner of Maple St. and Broadway, but recommend that with the installation of the standpipe that the 12

inch pipe be laid from standpipe to the corner of Broadway and Fordway.

3. If a 200 gallon electrical centrifugal pump is installed for the purpose of filling the standpipe, the present steam pumps and steam plant to be kept in good condition, and ready for fire duty at all times.

4. A competent man capable of operating the pums to report at pumping station on all alarms of fire.

5. When fires require the use of hydrant streams, the steam pumps to be put in operation as soon as possible.

STATISTICS.

Number of services January 1,1919, 862. Number added during the year, 4.

Total number, 866 of which 586 are metered. Number of meters added during the year, 10.

Numbers of hydrants, 68.

Total number of gallons of water pumped, 69,823,426 Average number of gallons pumped per day, 191,297. Largest amount pumped in one day, Dec. 20, 295,054

gallons.

Least amount pumped in one day, March 9, 128,565 gallons.

Largest amount of coal used in one day, June 4, 1,680 lbs.

Least amount of coal used in one day, June 29, 720 lbs. Number of tons of coal used in 1919, including banking 210.

Average number of gallons pumped per pound of coal, 172.

Average number of pounds of coal used per day for pumping only, 1,119.

RECEIPT	rs.
January 1, 1919 to Ja	nuary 1, 1920.
Services and renewals	\$2,184.12
Meter repairs	57.48
Interest	250.00
Incidentals	1,613.35
Water rentals	16.871.26
Total receipts	\$20,976.21
Cash on hand Jan. 1, 1919	3,654.50
	\$24,630.71
Total expenditures	21,213.12
	*
Cash on hand January 1, 19	920. \$3,417.59
Cash on hand January 1, 19 SUMMARY OF MONEY 1	
SUMMARY OF MONEY I	PAID FOR LABOR.
SUMMARY OF MONEY I Services and small mains	PAID FOR LABOR. \$1,159.97
SUMMARY OF MONEY I Services and small mains Cast iron pipe	PAID FOR LABOR. \$1,159.97 371.73
SUMMARY OF MONEY I Services and small mains Cast iron pipe Meters	PAID FOR LABOR. \$1,159.97 371.73 95.00
SUMMARY OF MONEY I Services and small mains Cast iron pipe Meters Tools and fixtures	PAID FOR LABOR. \$1,159.97 371.73 95.00 102.00
SUMMARY OF MONEY I Services and small mains Cast iron pipe Meters Tools and fixtures Fuel	PAID FOR LABOR. \$1,159.97 371.73 95.00 102.00 165.60
SUMMARY OF MONEY I Services and small mains Cast iron pipe Meters Tools and fixtures Fuel Repairs at pumping station	PAID FOR LABOR. \$1,159.97 371.73 95.00 102.00 165.60 5.00 138.00

\$3,755.40

482.60

1,104.30

SALARIES.

Salaries	at pumping station	\$1,474.54
Salaries	at office	417.33

Labor on sprayer, roller, stone crusher etc.

Incidentals

\$7,536.54

Salary of Superintendent	1,564.27
Salary of Commissioners	300.00
Salary of Treasurer	25.00
Total	
SUMMARY OF EXP	ENDITURES.
Brought forward ·	\$7,536.54
Services and small mains	1,361.00
Cast iron pipe	218.96
Hydrants and valves	164.87
Meters	97.91
Tools and fixtures	295.24
Fuel	1,549.51
Repairs at pumping station	51.60
Packing and oil	120.97
Other supplies	37.23
Maintenance of trucks	278.75
Repairs to hydrants, mains an	d
valves	66.35
Repairs to meters	60.83
Supplies for office	67.64
Incidentals	205.99
Certificate of deposit	4,000.00
Interest on \$44,000 bond	1,540.00
Interest on \$77,000 bond	2,695.00
Repairs on buildings	393,25
Insurance	133.96
Gasoline	289.92
Suplies for sprayer, roller, crus	
etc.	47.60
Total	\$21,213.12

Cash on hand January 1, 1920

\$24,630.71

\$3,417.59

RESOURCES.

Cost of plant \$135,577.16

Extension 1906 to 1907 inclusive 3,585.48

Extensions 1908 to 1917 inclusive 21,224.26

Extensions 1918 416.44

Extensions 1919 687.17

Nashville, Tenn. bonds due March

1 1922 5,000.00

Certificate of deposit 4,000.00

Cash on hand Jan. 1, 1920. 3,417.59

\$173,908.10

LIABILITIES.

Merrimack River Savings Bank
3 1-2 per cent bonds due Nov. 1, 1930 44,000.00
N. W. Harris & Co. 3 1-2 per cent
bonds that mature as follows:
\$25,000 due July 1, 1922

\$121,000.00"

Profit or loss

\$52,908.10

Respectfully submitted,

52,000 due July 1, 1927 77,000.00

G. H. BEAN, Superintendent,

This certifies that we have this day carefully examined the accounts of Derry Water Works Co. for the year ending January 1, 1920 and find the same correctly cast with satisfactory vouchers for the several charges.

F. M. McGREGOR, FRANK B. OAKES, H. L. GRINNELL, Jr.,

Auditors.

Feb. 3, 1920.

DERRY WATER WORKS.

Treasurer's Report.

Cash on hand January 1, 1919 Cash received during the year	\$3,654.550 20,976.21
Paid orders Commissioners Cash on hand	24,630.71 21,130.93 3,499.78
Out standing order	24,630.71 82.19

Making actual working balance \$3,417.59

We have this day examined the accounts of Charles Bartlett, treasurer and find the same correctly cast with proper vouchers for all bils paid.

F. M. McGREGOR, FRANK B. OAKES, H. L. GRINNELL JR.

Auditors.

Feb. 3, 1920.

DERRY PUBLIC LIBRARY.

REPORT OF TREASURER.

HARRIET D. LOW.

For The Year Ending Feb. 1, 1920. RECEIPTS.

Cash on hand Mar. 1, '19	\$939.08
Received for fines	170.00
Received from Town	1,200.00
Interest on funds	30.43

\$2,339.51 1,539.81

Cash on hand Feb. 1, '20.

\$799.70

EXPENDITURES.

Books	\$396.59
Periodicals	98.15
Binding	19.25
Supplies	33.44
Printing	5.00
Salaries, Librarian	725.00
Assistants	238.38
Carfare, State Convention	4.00
Carfare, National Convention	20.00

\$1,539.81

Audited and found to be correctly cast with proper vouchers for all bills paid.

F. M. McGREGOR, H. L. GRINNELL, JR., FRANK B. OAKES,

Auditors.

REPORT OF TRUSTEES OF DERRY PUBLIC LIBRARY.

The trustees of the Derry Public Library in presenting their annual report, would especially call attention to, and emphasize the state of the librarian in her report relating to its urgent need of more funds with which to carry on its work, if it is to meet the imperative demands made upon it. We commend that report to the careful reading of all who are at all interested in the affairs of the library.

It should be remembered that we have no endowment, as many other libraries have, but are dependent wholly upon the annual appropriations of the town, which, for a long time have been inadequate. The trustees received no compensation for their services every dollar appropriated, going directly for the purchase of books and periodicals, and the necessary operating expenses. The cost of the former has greatly increased of late, and the faithfulness and efficiency of our librarian, inferior to that of no other in the State, deserves a larger reward than our limited resources have heretofore allowed her to receive, and she could have received had she chosen to accept opportunities for advancement that have come to her from other, and larger places during the last year. The trustees, therefore feel that they are not asking too much in seeking a larger appropriation this year, and trust that the request will be favorably considered by the voters in town meeting.

The more than 2000 present active patrons of the library, we believe, would be glad to testify to its value, and would heartily second any effort to increase its usefulness, or make less difficult its management. It is certainly an institution, "of the people, by the

people, and for the people," and all the people should be interested in its prosperity. The library is proving a valued adjunct to the general educational work of the town, an aid to teachers and pupils, which seems to be appreciated in every grade from the first, in the primary, to the senior, in the academy.

That it continues to retain its hold on the community, is evident, the circulation last year being the largest with one exception, of any year in its history, nearly 40,000 books and magazines. The reading room is also well patronized having a good supply of daily, weekly, and monthly papers.

NELLA F. CALAHAN, HARRIET D. LOW, J. H. NICHOLS, D. J. DUNN, C. H. CLEMENT,

Trustees.

J. H. Nichols, Chairman.

Harriet D. Low, Secretary and Treasurer.

DERRY PUBLIC LIBRARY.

LIBRARIAN'S REPORT.

To the Trustees of the Derry Public Library:-

The fifteenth annual report of the work of the library for the year ending January 31, 1920 is here presented:—

The library has been open afternoons and evenings every day except Sundays and holidays, the hours being the same as in former years.

CIRCULATION.

The circulation has increased, gaining as much as

was lost last year. The daily average of 122 is next to the largest we have ever had. Books have been sent to three district schools each term and expressions of appreciation have been received from both pupils and teachers.

In September your librarian spoke before the public school teachers, urging a more general use of the library for reference and study also telling what help the library is ready to give them in their schools. The collection of 500 mounted pictures was especially brought to their attention. This resulted in an increase of their use so that nearly twice as many have been loaned during the current year as in the preceding one Many of the teachers have also taken advantage of the school card and other library privileges.

There have been 292 new books purchased which have not met the demand or equaled the number which should be added each year if our library is to keep abreast of the times. Had we not had a large amount of fines and also drawn on our reserve fund we should not have been able to purchase even this number which shows our urgent need of more money if the library is to be maintained as is desired by our 2000 patrons.

ADVERTISING.

During the year we have had two displays of books in the show windows of stores on the main street. The first one, in the summer, was of vocational books. These were in the window of the Benj. F. Low shoe store. The second was a collection of agricultural books at the C. H. Clement clothing store. Both of these exhibits were followed by calls for the books displayed. Believing that the more ways in which

the attention of the public can be called to the wide range of practical books which can be found at the library the more use will be made of them, the librarian has used all means at hand to further this end. Several thousand lists in the form of book marks have been distributed. These were prepared and furnished by the American Library Association especially for the use of the returned soldiers. All lists were on practical subjects and selected by expert knowledge. While we did not own all the books listed enough were on our shelves to make the use of lists worth while and they were freely distributed to all and also used for a purchasing list. The good resulting from these cannot be known except in a few instances which have come to our attention but these few make us believe that good has been done and each new and satisfied patron is an advertisement for others.

Newspaper items of work done has hep; the library before the public. Bulletin boards and groups of interesting books placed by themselves and labeled have brought the new and desirable books to the attention of the patrons.

PHOTOGRAPHS OF THE SOLDIERS.

Through the kindness and endeavor of M. L. Armstrong, the local photographer, the library has a uniform collection of photographs of 76 of those who served our country in the world war. This collection was first exhibited at the time of the 200th celebration of the settlement of Derry and many expressed their pleasure that such a collection was being made. It is hoped the number will be increased so that Derry will have a complete showing of the service men which in later years will be of even greater interest and value than at the present.

LIBRARY MEETINGS.

Besides the State Library Association at Meredith and local meetings at Nashua and Manchester, your librarian had the rare privilege of attending the American Library Association held at Asbury Park, New Jersey. These were most helpful and inspiring meetings as leaders in the library work from all over the United States were gathered there and many notable people addressed the Association. She wishes to thank the trustees most heartily for the assistance which made this meeting possible also for other favors granted and for the continued support which has been shown her.

RESOURCES.

Number of bound volumes at be-	
ginning of year 6,	188
Number of new books added by	
purchase	292
Number of books replaced	17
Number of books added by gift	22
Volumes of magazines added by binding	14
	6533
Loss through circulation	12
Burned on account of contageous	
disease	17
Discarded	88
Unaccounted for	2
Value of the second	119
Total number of books Feb. 1, 1920	6,414
Number of periodicals received	50
Comprising 2 quarterlies, 1 ser	mi-monthly 31
monthlies, 12 weeklies, 4 dailies.	
Number of mounted pictures last report	rted 322
Added during the year	188
Total	510

SERVICE

	Adult,	Juv.	Total	Per Ct
Non-fiction loaned	3333	2807	6140	16.6
Fiction loaned	20145	7856	28001	75.6
Unbound Magazines l	oaned		1414	3.9
Books loaned from d	istrict sch	ools	905	2.4
Number of pictures lo	aned		568	1.5
Total circulaton for c	urrent yea	r 37	7028	
Number of days libra	ry has bee	n open	be	303
Daily average circula	tion			122.2
Number of school ag	encies			3
Largest months circu	lation Mar	ch	3789	
Smallest months circ	culation, J	une	2216	
Largest days circulati	on, April 5	, 294.		
Smallest days circula	tion, Augu	st 26, 2	22.	
Number of volumes r	epaired at	library	, 2409.	
Number of borrowers	last repor	ted, 196	4.	
New borrowers regist	tered, 390.			
Names discontinued,	250.			
Total number of activ	e borower	s, 2004.		

FINES RECEIVED AND EXPENDED.

Received from fines	200.80	\$ 222.22
Paid for postal supplies	5.54	
Paid for express and messenger	7.82	
Paid for library and mending supplies	24.57	
Paid to treasurer of trustees	170.00	
Balance January 31, 1920	14.29	222.22

GIFTS RECEIVED

	Volumes	Periodicals
Anti-saloon League of N. H.		1
Carnegie Endowment	6	
Lawrence Cassidy	5	
Government printing office	3	
Charles L. Peck	1	
Good Will Institute	1	
Manchester Library	1	
Mrs. I. H. Gaskin	1	
Mrs. Ada Alexander	1	
Miss May Meserve	1	
Christian Science Society		1.
Ambition Publishing Co.		1
Public Library Commission		1
W. C. T. U. of Derry		2
Society for Prevention of C	ruelty to Anima	als 1
Telephone Topics		1
Red Cross		1
Ford Publishing Co.		1
Miss Edith Hall, pictures for	r mounting.	
M. L. Armstrong, 76 photog	raphs	
F D Trombuidge 2 nictures	,	

E. P. Trowbridge, 3 pictures for framing.

Respectfully submitted,

ELSIE GASKIN, Librarian.

TAYLOR LIBRARY.

The work of the library has been performed the past year with a view of accommodating the many patrons, and of carryng out the wishes and purposes of its generous donors. It was the intention of the trustees to enlarge the library room during the year, as the selectmen had given their consent, and the G. A. R. post members had agreed to the alteration in their quarters. By the change the two upper rooms would be united and made into one large room. On account of the meeting of the Chautaugua and the 200th anniversary celebration last summer it was thought best not to undertake the change, but if nothing prevents, we propose to have the work done next summer. The necessary appropriation was made by the town and is still awaiting the order of the library treasurer. If any may know of new books or magazines they would like to see on the library shelves they should make the desire known to the librarian. We regret greatly the resignation of Mr. Saure, one of the trustees, who has held the office of trustee and clerk of the board for a number of years.

> HENRY O. HILL, JOHN C. CHASE, WILLIAM T. MORSE, FRANK H. WARREN.

> > Trustees.

REPORT OF TREASURER OF TAYLOR LIBRARY.

JOHN C. CHASE, Treasurer.

A change has been made in the usual form of the

report in conformity with request of the State Public Library Commission that a suggested outline be used, in order to have a uniformity in reports.

FINANCIAL STATEMENT

Receipts

Balance at beginning of year	\$171.60	
Town appropriation	250.00	
Income from funds	127.92	
Fines, two years	8.89	\$558.41

Expenditures

Books

Periodicals	36.75		
Binding	14.04		
Salary of librarian	125.00		
Fuel and light repairs	9.55		
Supplies and printing	12.74	\$456.16	
_			

\$257.98

Balance on hand 102.25 \$558.41

As stated in last year's report, there is still due from the town one-half year's income from the Taytor bequests,, which the Trustees of the Trust Funds are unable to pay.

LIBRARIAN'S REPORT.

To the Trutsees of Taylor Library.

The library reopened on March 8, 1919.

Resources

Number of bound volumes at beginning of year 7842 Number of bound volumes purchased 181

Number of bound volumes added by gift 5

Number	of	bound vo	lumes	of m	aga-	
	zir	es added			10	
Number	of	Federal	and	State	docu-	
men	ıts	added			7	6045
Number	ma	agazines a	and pap	ers cui	rently rec	eived, 14
			Serv	rice		
Number	of	volumes	lent	424	45	
Number	of	volumes	unbour	id mag	a-	

Number of new borrowers during the year 11
Number of active borrowers during the year 262
Books have been loaned on 94 days.
Average number of books loaned per day, 50.
Fines collected \$8.89, which amount has been turned over to the Treasurer.

Respectfully submitted,
C. LOUISE BACHELDER,
Librarian.

454

4699

Examined and found correct:—
F. M. McGREGOR,
H. L. GRINNELL, Jr.
FRANK B. OAKES,

zines lent

Auditors

SCHOOL BOARD REPORT.

Required annual report of school board to district, stating amount of money needed for support of schools and for statutory requirements (see Laws of 1919, 106:21.)

- 1. Amount of money required by law (\$3.50 on each \$1000 of the 1920 inventory.)
- Statement in detail of the additional amount of money required for the support of schools,

	money required for the support	
	and payment of statutory obligation	ons for the
	ensuing fiscal year.	
	Elementary	High
	Schools	Schools
		SCHOOLS
1.	Budget (School Money.)	
	(a) For support of schools \$24,075.00	\$
	(This is school money and	
	may be used for maintain-	
	ing schools including the	
	purchase of fuel and other	
	*	
	supplies, the transportation	
	of pupils and incidental re-	
	pairs not exceeding 5 per	
	cent of school money.)	
	(b) For purchase of textbooks	
	and scholars' supplies \$900.00	\$
	(c) For the purchase of flags	4
		(A)
	and appurtenances \$25.00	3
	(d) For the payment of tuitions	
	at high schools and academies	\$1,500.00
	(e) Total amount required for	
	above items \$25,000.00	1,500.00

(f) Estimate of amount of a	
\$5. tax on the 1920 inventory \$16,953.00	• · · · · · · · · · · · · · · · · · · ·
	the ASA to be
(a) For support of elmentary	1. %
·	16,953.00
(If the amount required for	
elementary schools is more	
than the amount of a \$5 tax	
the amount of a \$5 tax	
should be reported, otherwise	
the amount required.)	
(b) For support of high school	
or payment of high school '	
tuitions	\$1,500.00
(Ordinarily districts that	
support a high school do not	
pay tuitions. Both items	
might be required.)	
Total for support of all	
schools (School money.)	18,453.00
II. School Board Report of Assessment Requ	uired.
(1) For the support of schools	
and the purchase of required	
books, supplies and flags and	
payments of high school tui-	
cions.	26,500.00
Estimate of \$3.50 tax on 1920	
inventory \$	
Estimate of additional sums	
needed \$	
(2) For the payment of the per	
capita tax (statutory) \$	\$1,850.00
(3) For the payment of debt	
(statutory)	\$1,000.00

(4) For the payment of interest (statutory)

\$1,000.00

(5) For the payment of other statutory requirements (if any)

\$-----

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REVENUE, EXPENSE

Town School District of Derry

Current Revenue:	
From State:	
Literary Fund	\$594.42
For High School Tuition	3,632.30
For District Superintendent	570.00
Town Taxes for schools,	
By Law	6,370.71
Appropriation of 1918	10,819.00
Appropriation of 1919	4,500.00
Dog Licenses	605.94
Tuition received	2 23.91
Income from local trust funds	115.45
Loans	5,200.00
Insurance	658.30
Books and supplies sold	11.28
Junk sold	6.95
Rebate, B. & M. R. R. on acc't of	
Broken Slates	9.42
Derry Woman's Club on acc't.	
Evening School	25.00
Molly Reid Chapter, D. A. R. Ever	ning
School	5.00
Woodbury Shoe Co., Evening Sch	1001 15.00
Total Current Revenue	\$33,362.68
General Fund Cash on hand Sept 1, 1918	ember 1,452.95
Grand Total	\$34.815.63

AND OUTLAY

For the School Year ending August 31, 1919.

Ordinary Current Expenses:	
Administration:	
Salaries of School Board \$150.00	
Salaries of other district officers 190.00	
Superintendent's salary 1,140.00	
Other expenses of administration 25.27	\$1,505.40
INSTRUCTION:	
Principals and regular teachers'	
salaries, , 14,813.75	
Special teachers' salaries 487.50	
Academy tuition 7,368.00	
Elementary schools, tuition 42.50	
Text-books and pupils' supplies 398.89	
Flags and appurtenances 11.64	
Other expenses of instruction 104.12	23,226.40
OPERATION AND MAINTENANCE OF	
SCHOOL PLANT:	
Janitor service 1,414.75	
Fuel 1,675.76	
Water 184.04	
Light 26.98	
Building and janitors' supplies 48.42	
Minor repairs of buildings ,upkeep	
of grounds 989.57	
Repair and replacement of equip-	
ment 51.47	

31.13 4,422.11

Other expenses of operation and

maintenance

Ordinary Current Expenses (Continued)

FIXED CHARGES:

Land and new building

Grand Total

Insurance 68.48 Bonds 1,000.00

Interest 944.24 2,012.72

EXTRAORDINARY OUTLAY FOR

CONSTRUCTION AND EQUIPMENT:

Total Expenses and Outlay for all Purposes \$34,318.41

General Fund Cash on hand August 31, 1919 497.23

31, 1919 497.22

3,151.78

3,151.78

\$34,815.63-

E. B. Weston \$50.00 H. L. Grinnell, Jr. 50.00 Eva C. Day 50.00	
H. L. Grinnell, Jr. 50.00 Eva C. Day 50.00	
Eva C. Day 50.00 \$	
	150.00
Other District Officers, Truant Officers and Cens	us:
H. A. Hill, Auditor 4.00	
C. G. Kimball, Moderator 3.00	4.1
W. T. Morse, Clerk 5.00	
H. E. Bidwell, Treasurer 50.00	
A. B. Roberts, Truant Officer 36,00	
C. O. Benson, Truant Officer 50.00	
A. M. Wheeler, Truant Officer 25.00	

190.13

Superintendent's Salary:

Norman F. Watts

1,140.00

1,140.00

7.85	
1.50	
6.40	
1.05	
8.47	
	1.50 6.40 1.05

Ephraim Martin, 3rd. Census 12.38 Record Publishing Co., Census Cards 4.75

25.27

INSTRUCTION:

Principals' and Regular	Teachers' Salaries
Helen A. Adams	\$608.00
Muriel W Armstrong	570.00

Gertrude W. Bartlett	7.80	\$14,813.75
- C		
George W. Robie	15.00	
Susan S. Whorf	36.00	
Sarah R. George	33.80	
Julia M. Muzzey	5.20	
Alice A. Fisher	10.40	
Bertha E. Wiggins	532.00	
Nellie E. Webster	576.00	
M. Ethel Smith	534.00	
Lucie S. Stiles	500.00	
Florence B. Proctor	54.00	
Augusta H. Pontius	535.20	
Esther E. Palmer	608.00	
Augusta E. Newbegin	1.054.76	
Theresa McGrail	570.00	
Carlotta L. Lupien	570.00	
Emily F. Lord	532.00	
Rose C. Learnard	13.00	
Grace L. Hunt C. Lucy Hunt	608.00	
E. Elizabeth Herrick	608.00	
Cora B. Goodwin	494.00 608.00	
Marion W. Gilson	494.00	
Christine Feinauer	616.63	
Mary C. Emery	608.00	
Ethel Dudley	532.00	
Helen M. Devaney	494.00	
Mary E. Crosby	608.00	
E. Bertha Clarke	649.96	
Nella F. Calahan	608.00	
Hazel B. Butler	520.00	

Special Teachers' Salaries:

Marguerite E. Clark, Music \$262.50

M. Elizabeth Cutts, Music Augusta E. Newbegin, Evenin School Mary C. Emery, Evening School Academy Tuition: Pinkerton Academy	42.50	\$ 487.50 \$7.368.00
Elementary School Tuition:	,	φ1,500.00
Chester School District	18.00	
Hampstead School District	24.50	
Theret has been and Demile? Committee	,	\$42.50
Text-books and Pupils' Supplies:	.20	
News-Enterprise Press, supplies	36.25	
American Book Co., Books	235.27	
J. L. Hammett & Co., supplies	.75	
Holmes & Wheeler, carting	23.23	
Milton Bradley Co., supplies Charles Scribner's Sons, books	9,92	
E. E. Babb & Co., books	19.62	
E. E. Babb & Co., supplies	3.70	
B. H. Sanborn & Co., books	17.53	
Hinds, Hayden & Eldridge	1.60	
C. W. Cutts, express on books	.40	
W. E. King, supplies	6.00	
The Macmillan Co., Books	11.50	
Silver, Burdett & Co., books	23.70	
Ginn & Co., Books	9.22	
diffi & oo., books		
Flags and Appurtenances: F. M. Stearns & Co.,	11.64	\$398.89
		\$11.64

Other Expenses of Instruction:		
Derry Dry Goods Co., ribbon	4.00	
C. H. Emerson, transporting		
teacher	59.00	
C. J. Carey, transporting teac	her 15.00	
News-Enterprise Press, printin	g 2.50	
Jessie A. Wheeler, engrossing	g ,	
diplomas	6.70	
W. M. Welch Manufacturing C	o.,	
diplomas	, 16.92	
-	 \$104.	12
OPERATION AND MAINTENAN	ICE OF SCHOOL	
PLANT:	OF OF POINCE	
Janitor Service:		
C. O. Benson	\$290.00	
A. M. Wheeler	185.00	
G. H. Bean	456.00	
J. F. Hall ,	350.00	
D. Mackenzie	20.00	
Aime Morin	20.00	
W. L. Wheeler	32.75	
Horace Densmore	6.60	
Byron Densmore	3.30	
Alvin Pontius	9.60	
J. F. B. Wilson	17.00	
Robert Durward	13.50	
Howard Wells	11.00	
	\$1,414	.7E
Fuel:	,	
J. W. Day	180.0	
Derry Water Works Co.,	5.00	

Rene Cote	4.50	
Warren P. Horne	24.00	
Arthur G. Low	38.75	
Holmes & Wheeler	1,254.76	
J. F. B. Wilson	1.25	
Guy F. Wiggins	3.00	
Horace V. Densmore	1.80	
Howard F. Wells	2.00	
Mrs. J. W. White	60.00	
W. J. Hart Co.	8.50	
W. H. Wilson	5.00	
Etta A. Butman	24.00	
Joseph Dubeau	7.50	
A. F. Kimball	48.00	
W. F. Madden	7.70	
•		\$1,675.76
Water:		
Derry Water Works Co.	184.04	
		\$18404
Light:		
Derry Electric Co.	26.98	26.98
Building and Janitors' Supplies:		
J. F. Hall	4.47	
W. F. Neal	13.85	
Annis Grain and Lumber Co	20.00	
L. H. Pilsbury & Son	7.70	
Chase & Bodwell	2.40	48.42
Minor Repairs of Buildings, Upke	ep of Grou	nds:
W. F. Neal	51.28	
A TANKS (MICH. M.		

163.25

146.07

A. E. Brault

E. R. Belanger & Co.

L. H. Pillsbury & Son	. 20	
-	19.42	
Derry Electric Co		
Harry M. Chase	65.13	
J. W. Day	17.00	
Geo. W. Benson & Co.	229.83	
Holmes & Wheeler	35.25	
J. F. Hall	6.15	
W. F. Madden (60.00	
C. H. Bradford	19.00	
S. A. Benway	8.80	
Chase & Bodwell	2.80	
Clarence W. Chase	4.00	
Bell Hardware Co.	28.15	
H. B. Johnson	10.50	
Mrs. E. M. Worthley	6.30	
N. H. Dickey	44.50	
Geo. S. Ryan	71.94	989.57
Repair and Replacement of E	quipment:	
I H Dillehum & Con	10.00	

L. H. Pillsbury & Son		10.90
Derry Electric Co.		32.06
H. B. Johnson		1.00
John W. Babbitt		7.50

\$51.46

Other Expenses of Operation and Maintenance:

Mrs. Maud Briggs	\$ 3.75
Mrs. Myrtle Sampson	3.50
W. F. Neal	.90
John F. B. Wilson	3.50
Derry Water Works Co.,	7:48

\$31.13

FIXED CHARGES:

			\mathbf{n}		

W. J. Kingsbury	\$12.51
F. N. Young	13.71
Frank B. Oakes	12.13
Bartlett & Shepard	16.06
Abbott & Davis	1.73
Derry Insurance Agency	12.34

\$68.48

Bonds:

Manchester Safety Deposit & Trust Co.

1,000.00

Interest:

Manchester Safety Deposit & Trust Co.

900.00

Pinkerton Academy

44.24

\$944.24

EXTRAORDINARY OUTLAY FOR

CONSTRUCTION AND EQUIPMENT:

Land	and	New	Building:
------	-----	-----	-----------

C. H. Bradford	\$514.18
Geo. S. Ryan	475.00
Bert Davis	6.21
Louis Laronde	229.90
Derry Electric Co.	49.00
Harry Chase	127.94
Holmes & Wheeler	7.97
New England Slate Black	
board Co.	25.12
Geo. W. Benson & Co.	1,448.48

E. R. Belanger & Co.	97.73
Geo. G. Adams	60.00
W. F. Neal	94.44
L. H. Pillsbury & Son	15.81

\$3,151.78

Total Expenses and Outlay for all Purposes \$34,318.41 Derry, N. H., Feb. 16, 1920.

We have this day examined the books of the Derry Town District and find them correct and properly youched.

W. J. KINGSBURY, H. A. HILL,

Auditors.

SUMMARY OF EXPENDITURES FROM SEPT. 1, 1919 TO JAN. 31, 1920.

Salaries of School Board	\$150.00
Salaries of other district officers	112.60
Superintendent's salary and ex-	
penses	130.00
Salaries of teachers	8,427.82
Textbooks	3.30
Scholars' supplies	92.61
Flags etc.	5.70
Other expenses of Instruction	138.95
Janitor service	766.50
Fuel	1,856.39
Lights	6.42
Building supplies	51.33
Minor repairs	90.49
Repair and replacement of equi	pment
	5.45
Other expenses of maintenance	34.00

Nurse Inspection	13.04
Academy Tuition	1,744.00
Elementary Tuition	4.50
Insurance	57.12
Interest	715.62
Notes	5,200.00

\$19,605.84

Treasurer's Report, Aug. 31, 1919.

— OF ——

The Town of Derry School District.

H. E. BIDWELL, Treasurer.

191	8. Receipts.		
Sept.	1. Balance cash on hand		\$954.4
	To cash from State Lit-		
	erary Fund	\$594.42	
	To cash from State for		
	District Superintendent	570.00	
	To cash from State for		
	Academy Tuition Rebate	3,632.30	
	To cash from Town Tax		
	by law	6,370.71	
	To eash from Town, Books		
	and supplies	800.00	
	To cash from Town for		
	Flags	25.00	
	To cash from Town, Dist.		
	Tax 1919	4,500.00	
	To cash from Town, Extra		
	Appropriation	9,994.00	
	To cash from C. W. Abbott		
	on demand note	2,000.00	

17.65 10.83 33.32
10.83
3.32
3.32
0.02
31.66
1.00
4.12
14.12
8.82
1.48
•
5.45
5.00
0,00
5.00
5.00
5.00

22. To cash from Town	
of Londonderry School	
Dist.	168.91
Feb. 1. To cash from Special	
Dist. No. 2 supplies	1.00
26. To eash from Wood-	
bury Shoe Co. for evening	g
schools	15.00
Apr. 14. To cash from Ellen	
Aldred tuition	11.50
17. To eash from Dog Tax	605.94
May 15. To cash from Guy F.	
Whitten on demand note	1,500.00
June 13. To cash from Derry	
Nat. Bank on demand	
note	1,700.00
To cash from Town of	
Londonderry tuition	14.00
25. To cash from C. W.	
Cutts, books, supplies	
and junk sold	41.23
To cash from D. A. R.	
for evening schools	5.00
Aug. 20. To cash from Jos. E.	
Aldred tuition	5.50

\$33,362.68

\$34,317.12

DISBURSEMENTS.

Amount of orders paid \$31,504.50 Amout of orders outstanding 2,315.40

\$34,317.12

\$34,317.12

SUPERINTENDENT'S REPORT.

To the Board of Education of Derry Town School District:

I submit herewith my annual report as Superintendent of Schools, being the eighth such report that I have had the privilege of making to the Derry School Board.

Since my first report in 1913, some interesting changes have taken place in the schools of Derry. The attendance has increased considerably and the number of teachers has correspondingly increased. One new building has been erected to provide additional room and one new rural building has been built to replace one burned. The work of the grades has undergone somewhat radical changes to conform to the requirements of the new Program of Studies published by the State Department in 1916. Special activities have found a place in our work, such as gardening teaching thrift, Americanization work, nurse inspection. All of these have a very important bearing upon the ultimate results of school work.

Beginning with the present school year, we entered upon an entirely new system of state control. The new school law gives to the State Board of Education very ample powers, which, exercised under the limitations and restrictions imposed by the law itself, will inevitably tend to equalize school priveleges and greatly increase the efficiency of the schools. It makes

the local superintendent a state official, and consequently brings the State Department into more intimate relation to the local situation the state over. The establishment of the new order has involved a great amount of entirely new work, and has made it somewhat difficult to give the usual amount of time to the work of supervision. Our supervisory district, now called supervisory union, was enlarged by the addition of Windham. While this added but four small schools, they require a definite amount of attention. The present union includes forty regular teachers in elementary schools, twenty of whom are in widely scattered one-room schools. In addition to this, Pinkerton Academy for the first time has in a measure come under supervision, and more or less time must be given to the work there.

During the year, we have had rather more than the usual number of changes in the teaching force. At the end of the year in June, or during the summer, the following resigned: Miss Smith, Miss Lucy Hunt, Miss Armstrong, Miss Dudley, Miss Palmer, and Miss Devaney. Since the year began in September, the following also have resigned: Miss Lord, Miss Herrick, and Miss Adams. We have been fortunate, in view of the scarcity of teachers, in filling the positions thus made vacant. These changes, however, have emphasized the seriousness of the situation. There is a real and vital problem in the teacher question. The one thing necessary for a good school is a good teacher, and nothing should be left undone to make the teaching professions attractive to our brightest and most capable young people. Otherwise the quality of our teaching will deteriorate, and a lower standard of citizenship in the future will result.

The schools suffered somewhat last year because of the break on account of the Influenza. So much time was lost on this account that it could not all be made up; but teachers and pupils made a splendid effort to the end that the total amount of work for the year should be equal to that of other years and in this effort they were largely successful.

Sixty-one were graduated from the eighth grades in June, 30 from the Oak St., 24 from the Floyd and seven from various rural schools. Altogether too many of these, tempted by the unusually large wages being paid in the shops, dropped out of school at that time. In all probability in most such cases school privileges have ended, or rather the desire to profit by any possible privileges has ceased. This is unfortunate for the child and even more so for the future welfare of the community. The educational equipment of our citizens is a matter of concern to the public as well as to the individual.

The new law requires that any district in which reside or are employed fifteen persons between the ages of 16 and 21 who cannot speak and read the English language, or 20 such persons more than 21 years old, shall maintain an evening school for the instruction of such non-English-speaking persons. It further requires that all persons between the ages of 16 to 21, who cannot read and speak the English language understandingly shall procure a certificate of registration in an evening school before they may be legally employed. It therefore becomes necessary for Derry to maintain an evening school. Last year an evening school was in session for 34 evenings. This was supported partly by contributions from various organizations interested. Acknowledgement was made of these gifts in the report of a year ago, with the exception of one. A contribution of \$15.00 was received for this purpose from the Woodbury Shoe Co., too late for acknowledgement at that time.

This year the evening school was opened November 10. Two classes were formed. The attendance since has been good. Since the first of January, a number of men entered for assistance in the matter of citizenship, and good interest has been manifested. It is aimed to make the work especially helpful to those desiring to take out naturalization papers. January 16 a large group received their final papers, and on the evening of February 3, a reception was tendered to these and their friends. This was made possible through the co-operation of the Derry Woman's Club, Molly Reid Chapter, D. A. R., and the Parent-Teacher Association.

The School Savings Bank is being successfully continued. During the year, the children have deposited \$1,085.24, and of this amount \$1,039.00 have been transferred to individual bank accounts. The total deposits from the beginning to date have been \$3258.60. At the same time, many, especially of the older children are buying Thrift Stamps. I feel that to teach the children thrift is an important part of our work

The school gardening is another important activity. It not only may be of very considerable economic value to the child in the future, but it carries with it valuable educational possibilities. I feel that we might profitably give much more emphasis to this work. A very creditable exhibit of graden products was held early in October under the auspices of the Parent-Teacher Association.

The most important innovation of the year has been the introduction of Nurse Inspection. This is now

required by regulation of the State Board of Education. The Red Cross Society of the state volunteered to assist in the matter by providing a nurse for a time to demonstrate the value of such work. Miss Elizabeth H. McCauley, a nurse of much experience, began work under this arrangement early in the year. The physicians of the town have rendered very valuable assistance by their co-operation. They have given time to give each child a physical examination. Drs. Barker, Cogswell, Newell, Tower, Therrien, and Sanders have given generously of their time, and in so doing have rendered a valuable service to the community. I would suggest that hereafter one or more physicians be appointed for this work to be properly compensated for their services. The examinations this year have revealed many defects especially of the teeth and tonsils: while adenoids were found in many cases, and more serious conditions in some. The real benefit of this work will result from getting the defects remedied. The nurse will endeavor to do this by following up the several cases, visiting homes and conferring with the parents. Much has already been accomplished. Miss McCauley has already taken nine children to Manchester to the children's clinic for examination. These were orthopedic cases. Two have since been operated upon. I am confident that very great good is being accomplished, and will be accomplished as time goes on.

The school buildings need immediate attention in order to conform to the requirements of the State Board in the matter of approved buildings, and more particularly that they may be rendered suitable for most efficient service. The lighting, heating and ventilating, and toilet arrangements should be improved in

all the rural school buildings, excepting that at No. 4. Some considerable expenses will be involved in making the needed changes. It may be advisable to temporarily close the school at No. 8, where at present there are but six children,, and transport these children elsewhere. The same thing might be done at No. 6, where the school is equally small. The Oak St. school building should be painted, and much needs to be done on the interior of this building. A special appropriation should be made for these major repairs.

The next important step in the development of our schools is likely to be the reorganization of the schools on the basis of the six and six plan, or rathera modification of that plan. Already the State Department has fixed minimum standards for the first three grades. When standards have been fixed for the 4th., 5th., and 6th. grades, we shall be ready to reorganize our 7th. and 8th grades as Junior high school. I amconfident that this will result in very great improvement in the work of the schools.

The following table of statistics is given for comparison:

	'15	'16	'17	118	*19
Total enrollment	810	850	882	855	797
Ave. membership	721.1	723.9	759.5	764	714.1
Ave. attendance	676.2	690.9	712.9	722	651.8
Per cent of attendance	93.5	95.44	92.65	94.5	91.2
Cost of teaching per pupil	\$14.18	\$15.00	\$16.33	\$21.15	\$21.42
Cost of supplies per pupil	1.00	1.11	.86	.98	.56
It will be observe	a shock	41			100

It will be observed that the attendance figures for 1919 are much smaller than for the preceding years. This was due to changes on account of the war conditions. The numbers have gone back to very nearly normal this year. The percentage of attendance last year was greatly reduced on account of the unusual amount of sickness.

The schools are now doing good work. If no serious interruption occurs, a good year's work will be accomplished. The teachers are working faithfully and excellent spirit prevails. Much credit should be given the teachers for the splendid co-operation that exists throughout the schools.

In conclusion, I wish to thank the members of the Board for their assistance and generous co-operation in all that pertains to the welfare of the schools.

Respectfully submitted,

CHARLES W. CUTTS, Superintendent of Schools.

TEACHERS IN DERRY SCHOOLS.

Oak Street School.

Augusta E. Newbegin, Principal, Grade VIII.

Ella L. Lewis, Grade VII.

Ruth I. Lewis, Grade VI.

Alice A. Fisher, Grade V.

Grace L. Hunt, Grade IV.

Nella F. Calahan, Grade III.

Mary C. Emery, Grade II.

Theresa McGrail, Grade I.

West Side School.

E. Bertha Clarke, Principal, Grade VI.

Hazel B. Butler, Grade V.

Carlotta L. Lupien, Grade IV.

Nellie E. Webster, Grade III.

Mildred A. Horne, Grade II.

Cora B. Goodwin, Grade I.

C. M. Floyd School.

Christine Feinauer, Principal, Grade VIII.

Zetta P. Bardwell, Grade VII.

Sarah R. George, Grades II. and III.

Mary Bergamini, Grade I.

District Schools.

District No. 1, Bertha E. Wiggins.

District No. 2, Rose C. Learnard.

District No. 2, Caroline M. How.

District No. 3, Lucie S. Stiles.

District No. 4, Mabel W. Warburton.

District No. 5, Marion W. Gilson.

District No. 6, Mary E. Crosby.

District No. 7, Doris C. Minkler. District No. 8, Augusta H. Pontius.

M. Elizabeth Cutts, Music.

ROLL OF PERFECT ATTENDANCE.

Myron Fisher,
Wenonah Alley.
Kenneth C. Oakes.
Alfred H. Wheeler.
Ruth E. Warren.
Benj. Hamblett.
Monica Paradis.
Evelyn M. Johnson.
Dorothy Brown.
Mary Stanton
Raymond Bergeron
Thelma A. Varney
Doris Berry

Leon Wedluga.
Albert Boyce.
Henry J. Soucy.
Natalie M. Short.
John Wedluga.
William O'Neil.
Walter Wheeler.
Edward MacDonald.
Lena Rallien.
Emile Bienvenue
Emerson Pond
Harriet Proctor
Marjorie Frost

SCHOOL WARRANT.

THE STATE OF NEW HAMPSHIRE.

To the inhabitants of the School District in the Town of Derry, qualified to vote in district affairs;

You are hereby notified to meet at the Adams Memorial Building in said district on the 20th day of March, 1920, at two o'clock in the afternoon to act upon the following subjects:

- 1. To choose a moderator for the coming year.
- 2. To choose a clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
 - 4. To choose a treasurer for the ensuing year.
- 5. To hear the reports of Agents, Auditors, Committees heretofore chosen, and pass any vote relating thereto.
- 6. To choose Agents, Auditors, and Committees, in relation to any subject embraced in this Warrant.
- 7. To see if the District will vote to make any alterations in the report of the School Board recommending the amount of money required for the support of schools and payment of statutory obligations.
- 8. To see how much money the District will raise and appropriate for the salaries of the School Board and other district officers.
- 9. To see how much money the District will raise and appropriate for the permanent improvement of school buildings.

10. To transact any other business that may legally come before said meeting.

H. L. GRINNELL, JR., EVA C. DAY, E. B. WESTON,

School Board.

A true copy of Warrant—Attest.
H. L. GRINNELL, JR.,
EVA C. DAY,
E. B. WESTON,

School Board.

SPECIAL SCHOOL DISTRICT.

District No. 2.

J. G. MacMurphy, Treasurer

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1.	21	

August 30, 1918 on hand	\$ 45.90
Extra money	900.00
Required by law	776.79
Literary Fund	72.48
Dog tax	67.10
High School Rebate	489.00
Alexander fund	12.26
Smith Hughes Fund	385.42
Total	\$2748.

95

Cr.

Paying 64 orders	\$2766.20
Deficit August 30, 1919	17.25

J. G. MacMURPHY.

Treasurer.

SCHOOL BOARD REPORT. District No. 2

Required annual report of school board to district, stating amount of money needed for support of schools and for statutory requirements (see Laws of 1919, 106:21.)

- 1. Amount of money required by law (\$3.50 on each \$1000 of the 1920 inventory.)
- Statement in detail of the additional amount of 2. money required for the support of schools, and payment of statutory obligations for the ensuing fiscal year.

Elementary High Schools Schools I. Budget (School Money.) (a) For support of schools \$ 2,048.00 \$-(This is school money and may be used for maintaining schools including the purchase of fuel and other supplies, the transportation of pupils and incidental repairs not exceeding 5 per cent of school money.) (b) For purchase of textbooks and scholars supplies \$50.00 \$----(c) For the purchase of flags and appurtenances \$10.00 \$----(d) For the payment of tuitions at high schools and academies \$800.00 (e) Total amount required for above items \$2,108.00 \$800.00 (f) Estimate of amount of a \$5. tax on the 1920 inventory \$2.055.00 II. Requirements to Meet Budget. (a) For support of elmentary schools \$2.055.00 (If the amount required for elementary schools is more the amount of a \$5 tax should be reported, otherwise the amount required.) (b) For support of high school than the amount of a \$5 tax or payment of high school tuitions \$800.00

(Ordinarily districts that support a high school do not pay tuitions. Both items might be required.) Total for support of all schools (School money

\$2,855.00

III. School Board Report of Assessment Required.

(1) For the support of schools and the purchase of required books, supplies and flags and payments of high school tuitions

\$2,855,00

Estimate of \$3.50 tax on 1920 inventory \$1,438.57 Estimate of additional sums

\$1,416.43

(2) For the payment of the per capita tax (Statutory)

needed

\$180.00



REVENUE, EXPENSE

Special School District No. 2 of Derry

Current Revenue:		
From State:	,	
Literary fund	\$ 72.48	
For District Superintendent	95.00	
Academy Tuition	394.00	
Town Taxes for schools,		
By law	776.79	
Appropriation 1918	900.00	
Dog licenses	67.10	
Income from local trust funds	12.26	
Smith-Hughes fund for Pinker	rton	
Academy	385.42	
Total Current Revenue General fund Cash on hand	\$2,703.05	
September 1, 1918	45.90	
	\$2748.95	
Deficit	17.25	1

Grand total

\$2766.20

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.50 2	200.71
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	3.00 ———————————————————————————————————

Grand total

\$ 2766.20

124

DETAIL OF EXPENDITURES.

ADMINISTRATION:		
Salaries of School Board:		
Harriet C. Newell .	\$10.00	\$ 10.00
Superintendent's Salary		
Norman F. Watts, Treas	190.00	190.00
Other expenses of adminstration		
Eleanor Swett, Census	1.36	1.36
INSTRUCTION:		
Teachers' salaries		
Esther Lewis	516.00	
Caroline M. How	489.00	
Marguerite E. Clark, Music	20.00	
M. Elizabeth Cutts, Music	14.00	1,039.00
Academy tuition:		
Pinkerton Academy	871.00	871.00
Text-books and supplies:		
News-Enterprise Press	1.71	
Derry Town School District	1.00	2.71
Other Expenses of instruction:		
Pinkerton Academy (Smith-		
Hughes Fund)	385.42	385.42
OPERATION, MAINTENANCE OF	SCHOOL	PLANT:
Janitor service:		*
Ed L. Gilman	123.00	123.00
Fuel:		
Joseph Dubeau	8.25	8.25

125		
Water: Derry Water Works Co.	18.00	18.00
Building and Janitor's supplies:		
Ed. L. Gilman	1.80	1.80
Minor repars, and upkeep of grou	nds	
Mrs. J. J. Briggs	7.04	
T. A. Stewart	14.85	
G. B. Davis ·	5.30	
Bell Hardware Co.	3.87	
New Eng. Slate Blackboard Co	10.35	
Holmes & Wheeler	1.02	
Harriet C. Newell .	4.73	47.16
Other expenses of operating:		
H. Smith	2.50	2.50
FIXED CHARGES:		
Insurance		
Bartlett & Shepard	66.00	66.00
Total		\$2,766.20
W H BANNEY		

W. H. RANNEY, ARTHUR W. REYNOLDS, BESSIE B. CLARK.

School Board.

To the Board of Education of Derry Special District, No. $2\cdot$

I have the honor to submit herewith my annual report as superintendent of schools.

The year since the last report has been generally satisfactory. At the end of the year in June, Miss Lewis resigned. She had done good work, and her going was a matter of regret. Mrs. Rose C. Learn-

ard was selected to succeed her. We now have two trained and experienced teachers in charge of the rooms and furthermore they are teachers exceedingly interested in the welfare of the schools and of the children. A good teacher is a prime essential of a good school.

Six were graduated from the eighth grade in June and these entered the Academy. Our school has a distinct advantage in being influenced by a healthful school spirit because of being located in a distinctive ly school community. We expect good work to be done in a school thus favorably located.

Considerable garden work was done last year, and it is to be hoped that even more may be done the coming year. This work has a real educational value, and should be encouraged.

A most important innovation made this year has been the introduction of nurse inspection. This is to be required hereafter by regulation of the State Board of Education. To demonstrate the value of this work, the Red Cross Society of the state offered to provide a nurse for a time, and Miss Elizabeth H. McCauley was sent to us under this arrangement. As foundation for her work a physical examination has been given all the children. Dr. Newell generously gave time for this work, and in so doing rendered a very real service to the community.

The nurse will endeavor to secure remedy for such defects as were found by following up the several cases, and conferring with the parents, etc.

I am confident that most beneficial results will follow

I am confident that most beneficial results will follow from this work.

The census in September showed the following facts:

Total number between 5 and 16	68
Number between 5 and 8 not in school	2
Number in the Academy	11
Number in elementary school elsewhere	2
Number registered Sept. 30.	52
	and the same of th
	67
The following facts were reported	l to the State
Department for the year ending August	31
Total enrollment	62
Average membership	46.01
Average attendance	42.33
Per cent of attendance	92

Number attending Pinkerton Academy 26

The following were on the Roll of Perfect Attendance for the year:

Reta Gilman.

Minnie Stevens.

Charles Emery.

Emily Emery.

Marie Emery.

The schools are now in good condition and give promise of a good year's work.

In conclusion, I wish to thank the members of the Board for assistance and generous support in all matters pertaining to the schools.

Respectfully submitted,
CHARLES W. CUTTS,
Superintendent of Schools.



Births, Marriages and Deaths

Registered in the

TOWN OF DERRY

For the Year Ending

DECEMBER 31, 1919



Births Registered in the Town of Derry for the Year Ending De

31, 1919.	Birthplace of Mother,	Kenneston, M.H. New Town, M.B. Daaville, M.H. Merrimade, N.H. Ganada, M.H. Manbester, M
ing December	Birthplace of Father.	Lym, Mass. Cornish, N. H. Ishiyer, N. H. Ishiyer, S. H. Ishiyer, S. H. Ishiyer, San Canada. Ca
second in the rown of Derry for the Year Ending December 31, 1919.	Maiden name of Mother.	Henry I. Desey. Henry I. Desey. Refault K. Wesgade. Refault K. Wesgade. Refault K. Dulkee. Refault K.
vii oi Derry ior	Name of Father.	w Henry I. Bessey. W Edist R. Wesgade. Reband R. Dukee. Bernie L. Kindall. W Alen J. Dukee. Bernie G. Kindall. W Alen J. Dukee. W Henry L. Brand Garcen. W Alen J. Dukee. W Alen J. Jukeer G. Wall. W Harvey A. Loon. W Henry J. Manning. W Alen J. Wall. W Harvey A. Young. W Alen J. Wall. W Alen J. Wall. W Andrew Harvey. W John A. Ballow. W John A. Ballow. W Berlin J. Girlen J. Wappie E. Beggel. W Hell J. Girlen J. Wappie E. Beggel. W Hell J. Wall. W J. Weed. W J. Wall. W J.
, ,	Male or Female Selille No. of Child, Color.	000040004400014001401111111111111111111
4	Male or Female	
THE CONTRACTOR IN	Name of the Child (if any.)	Rose Margaret. Gebendine W. Gebendine W. Rul Banid I andolph. Rul Banid I andolph. Rul Banid Bennes Rose. Jennes Rose. Jennes Rose. Jennes Rose. Rayle Bernier Rose. Rose Warren. Aufort Wolds. Robert Warren. Ander Wolds. Robert Warren. Ander Wolds. Robert Warren. Ander Rose Rayle Rose. Robert Warren. Ander Rose. Robert Warren. Ander Rose. Robert Warren. Ander Rose. Robert Warren. Ander Rose. Reine Bertrier. Heien Bertrier. Loddia France. Loddia France.
	Place of Birth.	Det 1
	Date of Birth	App. 199 App

BIRTHS CONTINUED

Birthplace of Mother.	Seotland N. Y. N. N. N.	
Birthplace of Father.		
Maiden name of Mother.	Benjanun B. Parker. Amry T. Mylett. Jespi N. Smi h. Kate I. Venie. Jespi P. Smi h. Kate I. Venie. Vallador B. Bergeron. Lena B. Smith. Vallador B. Farraw. Harriert J. Cross. Alfred H. Swart. Harriert J. Cross. Alfred Holm. Harbor B. Barbara Theisa. Frank S. Barbar Theisa. Frank S. Barbar A. Disk Johnson. Frank S. Barbar Theisa. Samuel B. Hamblett Amrie M. Powell. Frank H. Ghris. Simmel B. Hamblett Amrie M. Powell. Edwin L. Ransdom. Edwin L. Ransdom. Edwin L. Ransdom. Gilfford F. Worthley, Hazel Horne. Cilfford F. Worthley, Hazel Horne. Gilfford F. Worthley, Hazel Horne. Myllons L. Vergener. Friedi Altrian. Gilfford P. Worthley, Hazel Miley. Willian. O. Patten. Willian. O. Patten. Kullan. A. Berry, Addies A. Beliey.	
Name of Father.		
Male or Female S. S. S. Or Child.	99999999999999999999999999999999999999	_
Male or Female S. Living or Stillb.		_
Name of Child (if any.)	Burnlee Theresa. Joseph A. Richard A'Ired Mari'm Edith Constance V. Constance V. Ralph Edwin Mary bigal. William Lamence. Josephlax-mondOliva William Lamence. Josephlax-mondOliva William Lamence. Josephlax-mondOliva William Lamence. Josephlax-mondOliva Russell Fvenett Howard Steele. Lou Gerard Howard Ahlee Lou Gerard Theresa Ahlee Lou Garand Total Hariet Clavenee William Theresa Isabel.	
Place of Birth.	ed Tr	
D te olfBirth.	Mar. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1	

BIRTHS CONTINUED

,				1
Birthplace of Mother.	Canada P. I Russla Canada Burlington, Vt Saratoga N Retuebunk, Me	Sometylile, Mass. P. E. I. Canada. Debry. Canada. Londonderry. Woburn, Mass.	Milford Canada. Lon ionderry. Poxboro, M'ss. Nashna. Everett, Mass.	Derry Canada. Franklin. Providence, R. I
Birthplace of Father.	Canada Italy Russia Grafton Lowell Mass Stoneham Mass Waldon, Vt	Somerville, Mass Somerville, Mass Danbury Thornton Nashua Italy Danvers, Maes Russia		Hampstead Canada Schugludicse. N. Y. N. York City, N. Y.
s Maiden name of Mother.	Sarah Faubert. Margairette Bench. Ada Sidemin Marte Jacques. Philomene Rol'ins. Crea M. Dorr. May L. Hamell May L. Hamell Margan A. Villandty	Heleu Barrard. Mabel T. Lord. Mabel T. Lord. Eva O Riloux Alice A. Lupein. Franny Dosc. Magraref Sulivan.	Margaret Sullivan Goddie M. wrison Ali la Robellard Melissa Alexander Bertha Boyden Josephine Courcy Gerbrude E. Parrish	Rose Bienvenu Denise Mercure Caroline Waterfield. Berna J. Swanson
Name of Father.	8 w John B. Beanchamp, Sarah Faubert. 2 w Frest O. Latr tt. Maryafrette Bench. w Samuel Musman. Ada Silden B. 00 w Nelson Foultaine. Marre Jacques. 10 w Nelson Foultaine. Marre Jacques. 2 v Watter H. Spear. Philosome Rol ins. w Nesch H. Spear. Lean M. Dorr. w Neuer E. Regeron. Marian A. Villander. w Jenes E. Regeron. Marian A. Villander.	11-47-4-11-11-1	Frank Cooper	William Voodward Rose Bisnerur Eugene Guyette Denise Mercure Chas. E. Preston C. voline Waterfield. Oscar W. Cedergreen Berna J. Swanson
Male or Female & C. lor.	8 8 8 8 8 8 8 8 8	* * * * * * * * * * * * * * * * * * *	201-4-004 ≥ ≥ ≥ ≥ ≥ ≥ ≥	- 63 (3) (6)
Male or Female &	"		8-88-88	
Name of Child (if any.)	Aug. 10 Derry. Loraine Anitd. 1 10 Carl Clinton. 0 10 Lovelly Jeline. 0 13 erry. Zora Burness. 1 13 erry. Zora Burness. 1 14 Joseph Louise. 7 15 Muth Louise. 7 15 Wath Louise. 7 15 Wath Evelyn. 6 17 Voorne Seelyn. 1	velma F. Lester Muray. Lester Harry. Doris Jean 16. Louls. Frederick Arthur.	Ruth Beatrice Uernay G. Joseph LeRoy Stanley. Eleanor Butler Heury Joseph.	Gercrude Lillian Antoinette Pauline Doris Katherine Marjorie Ida
Place of Birth.	Lowell I.	*******	1;11, ; ;	::::
Date offBirth.	Aug. 10 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	Oct. 33	Nov. 5 8 8 17	Dec. 13

BIRTHS CONTINUED

	Birthplace of Mother.	P pperell, Mass. Alfon Bay Derry Londond rry.
	Birthplace of Father.	New Bru-swick Jacksonville, Ky. Nova Seotia
	eMaiden name of Mother.	w Ernest Kethl Nonica J. Pitt. New Bru swick P. p. prevell, Mass. W Brabbury J. Baggley Laura W. Mory McKeouville, Xy. Derry w Elekard H. Dexter Beatrie C. Twiss Nova Scotla.
	Name of Father.	2 w Ernest Keith W Bradbury J Bagiey 2 w Edward H. Dexler 1 v Richard Labehe
on	C. lor.	4 4 4 4
Sex & Con	No. of Child.	01 11011
ex	Male or Female	
001	ofwareM wo of elf	====
	Name of Child (if any.)	10 Derry Frederic's Ches.er m 1 20 M. ss Frederic's Ches.er m 1 2 Der. y Ray Everett m 1 8 1 on rad e m 1 1 8 1 on rad e m 1 1 8 1 on rad e m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Place of Birth.	Dec. 16 Derry
	Date othBirth.	Dec. 16

Mairiages Registered in the Town of Derry for the Year Ending December 31, 1919

Name, Residence and Official Station of Person by whem married.	George Haslam, Clergyman Derry	Frederick I. Kelley C.ergyman E. Derry	B. W. Lockhart Clergyman Manchester	George W. Farmer Clergyman Derry	James M. Gage Clergyman Manchester	Frede	w illiam Werren Glergyman Derry
Condition.		2 -	H 01	-		61 F	
Names of Parents.	chlld lancha	Sara Augury Fred Diesser Amy G. Haires Leander Hardy	Lida Ethel Clements Moses E. Chapman Stellı E. Cram ndrew L. Wilcox	Mary E. Linsky Urbin Pitt Delplime Pitt Willia n T. lovee	Oliva A. Watts Patrick Sullivan Margaret Connors Caleb Merrill Smith	Della F. Tobiu Wallace I. Kimball. Laura L. Johnson. Fornest G. Colgran	Anoie T. Wells Geo. D. Waters Dellah J. Ellis I homas H. Morrison Edith M. Hoyt
Place of Birth of Each,	Londonde ry. Peter Good Delphine B Manchester Seed Piper	27 w Salesman Gebrgetown, Mass.	Stoneham, Mass. Houlton,	Me. Pepperell, Mass. Derry	Portsmouth	Chester	Oakland, Cal. Northwood
Occupa- tion of Groom and Bride	20 w Shoe Cutter	Sale, man Nurse	26 w Edge Setter 23 w At Home	18 w Shoe Pepper maker Max 16 w At Home Derry	23 w Shoe Portsm worker Weirs 17 w Domestic Weirs	S S	r, 32 w Publisher Oakland, Cal. 19 w Shoe Northwo
Color	* *	27 W	8 & 8 8	18 w 16 w	20 12	21 w 17 w	8 8
Residence of a cach at time to of Marriage	Derry 20		: :	: :	Manchester 2: Derry I	: :	:
Place of Name and Surmane of each at time of the formal marriage Groom and Bride. Of Marriage St. Ameriage Am	Derry Louis J. Godchild Derry Gladys Pip.r	1919 E. Derry Merton Guy Diesser Bradford, Mass. Jennie Louiss Hardy Bradiord, Bradiord,	Manchester Harold Earl Chapman Derry Agnes May wilcox	Oscar Ur'san Pitt	Apr. 2 Manchester Thomas Sullivan Manchester 23 w Shoe worl Susun L. Smith Derry 17 w Donne	19 E. Derry Miller W. Kimball Gladys T. Coleman	Harry Waters New York, Nina Freda Mortison., Derry
Place of Marriage	-	E. Derry	Manchester	Derry	Manchester	E. Derry	20 Derry
Date	1918 June 5	1919 Feb. 1	Mar. 8		Apr. 2	19	20

MARRIAGES CONTINUED.

Name, Residence and Official Station of Person by whom married.	Geo, R. Hazard Clergyman Man hester B. Alfred Dunm Clergyman	George Haslam Clergyman Derry	2 Alex J. MacNeill Clergyman Derry Pryning J. Enslin Clergyman	D. J. Dunn Catholie Priest Derry	I D. J. Dunn Catholic Priest De ry
Condition.			60 - 60 -		
Names of Parents.	Oo w U.S.N. Hartband, Vt Frederick E. Alexander GannesMat E. Blows Fall James Maning 22 w Cherk E. Blows Fall Jeffers Maning 72 w Farner Warner Amanda A. Chase	Richard E. Alley. Lillian A. Nichols. Philip Lucking. Agues E. Scymour. Frank M. Stevart.	Van Ranseller Morse. Matgaret Hughe. Moess M. Ridgway. Mary W. Hule. John Guinesso. Annie Fopeano.	ida J. Stowell Elmer H. Jackson Mavy L. Pisher Emanuel Rionx	William L. Rogers Nora Carpenter Eddie A. Corthell Mary A. Lyons
Place of Birth of Each.	Hartland, Vt. B.llows Falls Vt.	30 w Nurse Barnstead 10 w Shoe New Barnet 20 w Worker England 11 Pool w Booke Lynn, Mass	52 w Janitor Derry 37 w Stenog Akkins m raphier raphier Boston Mass. 93 w Brok n rays on we have a few		27 w Feaunster. Barrey, Vt
of ed to the plan of Plan of Plan of Groom See See See See See See See See See Se	30 w U.S.N. Hartland GunrsMat 22 w Clerk B. B. Bows Vt.	30 w Nurse B 20 w Book 20 w Booker I k.enor	52 w danitor Derry 37 w Stenog Atkim rapher 43 w Farmer Boston 23 w Rook D rwy	keeper keeper worker worker worker	36 w Shoe maker
Color,	≥ 3 ≥	M 0 0	2 2 2 3	6 0	W W 9
daga 30 3% £	9 9 9	<u> </u>	10 to 4 6	- 3	: :
Residence of each at time of Marriage of A	Lebanon D'rry Warner				
Name and Surname of Groom and Bride.	19 Xanchester Don Julian Alexander. Lebanon 30 w U.S.N. Harthand, Vt. Frederick R. Alexander Cecilit, May Manning. D'rry 22 w Gerker B. Bows Fall-James Manning	Beatrice M. Allen Derry Thomas H. Lucking Derry Ada V. Stuart Derry	Gilbert Morse Andover Glara M. Ridgway Derry Andrew Guinesso Derry Lillian J. Phorrec.	Aurore Rioux Derry	Chules J. Rogers Derry Annic M. Gleasour Derry
of	ster III				:
Place of Marriage.	Xanches Derry V	30 Derry	3 Derry 11 De ry	12 Derry	19 Derry
.Date.	30	30	May 3	=	2

MARRIAGES CONTINUED.

Name, Residence and Official Station of Person by whom married.	I D. J Dupn Catholie Priest	Detry	1 Irving J. Enslin Clergyman	De ry	L. F. Sturtevant Clergyman	Manchester	D. J. Dunn Catholic Priest	Derry	John W. Clutter Clergyman	Salem	1 D. J. Dunn Catholic Priest	Derry	1 D. J. Dunn Catholic Pricst	Derry	
Condition,	<u> </u>	=	1 1	_	다. 다	7	1		51 51	-	1 D			-	_
Names of Parents.	Stanfold, Can. Leon Baril			Sannel Eleoner		Burlington, Vt James H. Dealy.	Naroloon Roy.	Ephraim Thibodeau		Fr.n't L. Clade	John F. Stevens		Emilio Vade Joncoeur	Joseph Csdieux Blanche Demero	
Place of Birth of Each.	Stanfold, Can.	Rochester	Manchester	Derry	51 w Foreman. Boston, Mass.	Bullington, Vt	Derry	Nashua	Haverhill,	Lawrence, Mass.	Southvill .	Mass.	Keene	worker Marlboro,	Mass.
Occupa- tion of Groom and Bride	22 w Shoe		Farmer	21 w Shoe	Foreman.	46 w Shoe		17 w Shoe	25 w Shoe	23 w Stenog-	36 w Dentist	2 w Music Teacher Derry	26 w Shoe worker Keene	19 w Shoe worker	_
Color.		W 0	*	1 1	1 w	- 9 9	M 0	>	N G	8	99 99	=	9;	<u>~</u>	-
daga to an A	-01	<u>.</u>	21	÷.		*	<u>01</u>	-	- :	- 57	:	:	:	-	_
Residence of a coupa- each at time c c coopa- of Marriage c c and Bride	berry		'condonde:r'												
Name and Surnaine of Groom and Bride.	May 27 Derry Joseph Baril Derry	Alma Pelletier Derry	Harold A. Ashford Londonderry 24 w Farmer Manchester James As ford	Lena Loena Elsoner Derry	31 Manchester Albert Carroll Derry	Sarah E Gaines Derry	Harold J. Roy Iberry	Marie A. Thibodeau Derry	14 Salem Depot Harold F. Ramsdell Derry	Helen M. Clade Derry	Farmum C. Stevens Derry	Lois I. Smith Derry	Joseph D.Vadeboncoeur Derry	Mary Ann R. Cadieux Deiry	
Place of Marriage.	Derry		29 Derry		Manchester				Salem Depot		16 Derry		1 ₇ Derry		
Date.	May 27	,	29		31		June 2 Derry		14		16		17		

MARRIAGES CONTINUED

Name, Residence and Official Station of Person by whom married.	1 Frederick I. Kelley Clergyman 1 F. Derry	1 Lawrence L. Barber Clergyman	1 Joseph Melancon Catholic Prie.t	1 D. J. Dupn Catholic Priest	1 Villiam Werren Clergyman	2 D. J. Dunn Catholic Priest Derry	I D. J. Dunn Catholic Priest 1 Derry
Names of Parents,		Mattie M. Betton. Frank Stone. Della May Watts. Thos. D. S. eden.				Susan J. Merriam Napoleon Levesque Victoria Parent Louis Nadeau	Manchester Bonoventure Barth Bost n, Mass. John Callaghan , atherine Ridge
Place of Birth of Each.	Derry	Derry	Haverbill,	2 0	Everett, Mass	Canada,	Manchester Bost n, Mass
Occupa- tion of Groom and Bride	22 w Farmer Derry	32 w Clerk Derry	onn 29 w Shoe maken	Metal worker Shoe	34 w 8 10 3 worker 16 w House		21 w Shoe worker worker worker worker worker worker worker
Color	<u> </u>	× ×	8 8	G) .	4 W	Z Z	21 W
4 0 3x A	61 34	55 69	01 01	£ : :	30	C1 C1	0 0
ach at time of Marriage		wat	Derry 29 w Shoe	Newburyport Mass	Windham		
Place of Name and Surname of cach at time C Ground Ground Marriage C Ground Adarriage C C Ground Adarriage C C C C C C C C C	Wesley D. Low Derry Mn iel W. Armstrong . Derry	19 Nashna George H. Stone Derry 32 w Glerk Derry Olive M. Sug den Bridg water 39 w Nare (oaconia, N.Y.	John J. F. Trombley Derry Eva Ahna Yourg Cl. r. n	Ludger Deshaue Newburyport 32 w Metal Mass Yvonne Beaulieu Derry	William II. Wil Jins'n. Whidham 24 w S 102 world Eunice Velma Brown Derry 16 w Housa	Napoleon Levesque Derry M.ry Ann Nadeau De ry	Frank E. Barth Derry C. therine M.Callaghan Derry
Name a Groo	Wesley Mn iel	George Olive M		Ludger	Willian Eunice	Napole M.ry	Frank C.ther
Place of Marriage	Deary	Nashua	39 Claremont	30 Derry	30 Derry		Perry
Date	June 17 Derry	119	33	80	08	July 1 D rry	e1

MARRIAGES CONTINUED.

Name, Residence and Official Station of Person by whom married.	or 1 hrving J. Enslin or 1 (lorgyman Dorry Tyv 2 H. I. Farmor		V. Clergyman Wesser 2 Mandescer ver 2 Frederick I. Kelloy Chergyman Doxy	S 2 Frederick I. Kelley Clergyman Derry 1 Walter H. Warren Mastice of the Parce
tee of Birth: Names of Parents, of each.	19 w Chauffeur Hartford Con Chas. J. Johnson. 19 w Tel. op. Exeter Geo. Chester Men. 19 show have Harter Harter W Chast.	rsworth		Joseph Jr. Robbins Derry 21 w Black Derry Nass. Chart. L Robbins Vera Wilson
of couparine of Erron ge. A Croom		23 w Box maker 33 w U.S. Sold. 24 w Nurse	er. 26 w Chauffeur Manch 25 w At Home. Greton 36 w Teamster Derry 42 w Shoe	maker De maker De Malacker De Smith Ma Smith Ma Smith Ma Smith Ma Smith Ma March 15 w Physician Mc R. L. T. w At Home Ne R. L. R. R. R. R. L. R. R. R. L. R.
Place of Name and Surname of each at time 7 g. Groom Marriage Groom and Bride. of Marriage 1 g. and Bride of concentration of Marriage 2 g. and Bride of ouch.	(Tarles Lewis Johnson Harfford, Unlean Rebecea Allen - Harfford, (Sarlos Harre, Chase, Derw		Earl E. Stone	y Joseph Dr. Robbins Derry 21 w.B. maker Derry Vera Wilson
Place of Name and Marriage Groom	Anly 4 Derry Charles Lewis Johnson Hartford, Con- Helen Rebecca Allen- Hartford, Allen Con- Annes Cooles Hance Chass. Derry Con-		s Manchester Earl E. Stone Manchester 25 w. Chauffeur Manchester danet Muzzey Derry 25 w. At Home, Gradon Mass. 17 E. Derry Arthur Tappan Weaver Derry 36 w. Peamster Derry 16a Francis Wilson Derry 12 w. Shoe Methuen	30 E. Derry. "Joseph Jr. Robbins Derry Vera Wilson Windi Vurg. 16 Derry Edward R. Hodgson Provi
Date,	huly		₩	Mug. J

MARRIAGES CONTINUED

Name, Residence and Official Station of Person by whom married,	1 D. J. Dunn Catholie Priest Derry		Carl S. Hopkins Justice of the Peace Brattleboro, Vt. William Warren Gergyman	Walter H. War Justice of the Hiram Wm. II.	D. S. Dunn (atholic Priest Derry
Condition.		21 21			
Names of Parents.	Goffstown Fred C. Hall By Carles F. Gillsple Derry Charles F. Gillsple Filan I. O'Connol.	John Blaisdell Sarah Drew. Danville Newbegin. Mary E. Wood.	w manners portry Convesse H. Modell. 19 w herry Convesse H. Modell. 19 w Shore Mandwester Jesseph Roberts 27 w Shore Converted Medium Tenturent 28 w Shore Converted. Requirement Learners		Bedford - Samuel C Sargent. Morta L Shepard - John B Gamedre - John B Gamedre - Marchine Beaudet - Amedore LaPore - Phmelise (aron
Place of Birth of Each.	Goffstown Derry	Lebanon, Me. Rockport.	Derry Manchester Concord	Northwood Canada Perry	Bediord Manchester .
Ocenpa- tion of Groom and Bride	ry 22 w Shoe cutter 20 w Book	orth (3 w Painter Leban	19 w 27 w Shoe - worker 22 w Shoe	17 w Shoe Norker Norke	s 26 w Wood worker worker
Color.	. % %	2 4 4	w 61 w 72	* * * * * * * * * * * * * * * * * * *	- \$ - \$ - ·
days to see	<u>01 01</u>	4 : :	: : : :	. : : :	: :
Residence of $\frac{e^2}{e^2}$ Ocempa-each at time $\frac{e^2}{e^2}$ Groom of Marriage, $\frac{e^2}{e^2}$ $\frac{e^2}{e^2}$ and Bride	Londonderr Derry	Somerswort Derry		Derry Derry Berry	Goffs Falls.
Name and Surname of Groom and Bride.	Aug. 18 Derry Orrin W. Hall Londonderry 22 w Shoe cu Vivian M. Gillspie Derry 20 w Book kee	Derry John H. Blaisdell Somersworth (3 w Painter Lebanon, Me. Jann Blaisdell Saneb Drew. Winnefred G Newbegin Derry 45 w Nurse Rockport, Danville Newbegin 22 Brattleboro James H. Albott Mass Mary E. Wood.	Mildred E. Bellavance Derry S. Derry Ernest-Joseph Boisvert Derry Martan I. Johnson Derry	30 Derry Geel Morrison Derry 17 w Shoe Northw Rose Rioux Derry 18 worker Canada Sopi. 1 Haventill Earl E. Parker Derry 21 w Shoe Derry Florence I. Sarroout. R Inners 18 worker Derry Florence I. Sarroout. R Inners 18 worker Derry	1 Derry Romeo A. Gamache Goffs Falls 25 w Wood Worker Eva La Porte Derry 22 w Shoe
Place of Marriage.	Бепту	Derry	Vt.	Derry	Derry
Date.	Aug. 18	S 3	÷i	30 Sept. 1	-

MARRIAGES CONTINUED.

Name, Residence and Official Station of Person by whom married.	J. J. Bichard		D	Cathone Priest Derry	William Warren	Liergy man Derry	Chas, T. Reekie	Londonderry	D. J. Dunn	Derry	E. B. Weston Justice of the Peace	Derry	D. J. Dunn	Derry		
Condition.	Ç1	51	57	.2	-	proof	_	_	_	-	Т	_	-	1		
Names of Parents.	Exieo Peppin	Eustache Laboie	Aglae Dube	Taunne Tessier	Chas, Steele	John Tuttle	Carrie Bellville Chas. F. Perkins Gertrude Carter	Elbridge Boyce	Sadle Fay Edmund G. Trudel	Archelle Paquette	Marie Louise Demers Edward W. Button				bare inoteaut.	
Place of Birth of Each.	nada	Canada	Canada	65 w At home Canada	Pittsfield	Pittsfield	Derry	Derry	Fremont	Nashua	Charlestown	Somerv	Penacook	Nashua		
Occupa- tion of Groom and Bride	Teamster		keeper Papermill	Operative At home	24 w Shoe	22 w Shoe	23 w Lunch	19 w Box	26 w Auto	23 w Shoe	Bank Gorly		rapner Machinist	22 w Shoe	n of Keel	
Color		10	<u>*</u>	10	_=	2	- SS	9	- 6	- 50 20	- 2	-	*	-2		
4 20 30 A	- 10	16	-5	:		21	- 31	=	- 01	- 51	- 2	03	. Cl	<u>-</u> ?:		
Residence cech at tim of Marriage	Derry	Nashua	WestbrookM			Derry					Dorchester.	Winthrop,	Woonsocket,	4		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Scpt. 1 Nashua Alfred Peppin	Philomene Lavoie Nashua 55 w House-	4 Derry Herbert Guilbeault WestbrookMe 70 w Papermill Canada	Clarice St Saviour Derry	Ralph E. Steele Derry	Vera A. Tuttle Derry	13 London Joseph A. Perkins Derry	Marguerite A. Boyee. Derry	15 Derry Arthur Edmund Trudel Derry	Laure Marie Paquette. Derry	Earle W. Button Dorchester 22 w Bank	Esther G. Landry Winthrop, 20 w Stenog.	Henry Crevier Woonsocket, 24 w Machinist Penacook	Smire Bellavance Derry		and the second s
Place of Marriage	Nashua		Derry		II Derry		London	(Tran	Derry		27 Derry		29 Derry			
Date	Sept. 1		7		11		22		15		52		657			

MARRIAGES CONTINUED.

Name, Residence and Official Station of Person by whom married.	1 Joseph Melancon Catholic Priest Claremont	1 William Warren Clergyman 1 Derry	Henry H. Haynes Clergyman 1 Derry	1 D. J. Dunn Catholic Priest	D. J. Dunn Catholie Priest Derry	Chas T. Reeki Clergymau Derry	1 rving J. Enslin Clergyman 1
Condition,					7 7	-	
Names of Parents.	Winsooki, Vt Frank Bergeron Armandine Romprey. Nashua Joseph Coulombe	Joseph F. Drew Lelia S. Hoyt Edgar F. McDonald	Anme K. Boyce Frede. Hall Evelnn M. Taylor Geo. M. Richardson	Martha Cummings Isadore Tanguay Philomene Reche		Canterne B. Carrell Traeworthy Chase Addle Mallock William Floyd.	John C. Davis. Lydia A. Dustin. Fred A. Coffin.
Place of Birth of each.	Winsooki, Vt Nashua	Derry Londonderry	erry 20 w Electri- (candia 20 w Book Gilan Gilead, Me	Canada	Mass. Canada Windham	S. Boston Derry	26 w Shoe maker Derry 20 w House- Raymond
Occupa- tion of Groom and Bride	20 w Shoc maker mt 22 w Shoe	21 w Merchant Berry aderry 22 w Clerk Londo	Electri- cian Book	ster 23 w Shoe	maker Carpenter Shoe	erry 22 w Shoe maker 19 w Shoe	26 w Should be seen a keeper
Color.	≥ ≥	≥ ≥	* *	≱ ≱	* *	≥ ≥	* *
Age of each	<u> </u>	<u>8</u> 8	<u> </u>	<u> 22 23</u>	<u> </u>	24 ±	<u> </u>
Residence or each at time of Marriage.		Derry Londonderry	Londonderry Derry	Derry	Westminister Vt. Derry · · · ·	Londonderry Derry	:
Place of Name and Surname of each at time $\overset{\circ}{\circ}$ 1, the from Marriage Groon and Bride. of Marriage $\frac{1}{3}$ 2 and Bride of	Sept. 29 Claremont. Arthur E. Bergeron Derry 20 w Shoe maker Mary Coulombe Claremont 22 w Shoe	oct. 1 Derry Syron S. Drew Derry 21 W Marchardt Derry Joseph P. Drew Lilla McDonald Londonderry 22 W Clerk Londonderry Edger F. McDonald	Derry Carl Franklin Hall Londonderry 20 w Electri. Candia Ruth E. Richardson Derry 20 w Book	Udric Tanguay Derry 21 w Sheeper Canada Merie Nedeaut Manedester . 23 w Shoe Southbridge,	Jerry Harness Westminister 66 w Carpe. Dora E. Jordon Derry 64 w Shoe	Ceeil F. Chase Londonderry 22 w Shoe maker Elizabeth V. Floyd Derry 19 w Shoe	Ray W. Davis Derry Carrie Collin, Derry
Place of Marriage	Claremont	Derry	Derry	6 Derry	12 Derry	12 Derry	Diperry
Date,	Sept 29	Def. 1	10	-6	21	27	2

MARRIAGES CONTINUED

Name, Residence and Official Station of Person by whom married.	E. N. Durette, Catholic Priest Joseph P. Dickerman Clergyman B. Alfred Dumn Clergyman Derry Yill. Irving J. Easlin Irving
Condition.	
Names of Parents.	4. 23 w Electri. 29 w Shoe 20 w Shoe 20 w Shoe 25 w Book 25 w Book 26 w Electri. 27 w Electri. 28 w Hook 29 w Stenogra. 29 w Stenogra. 20 w Stenogra. 20 w Hoother. 20 w Hoother. 21 w A thome. Exeter. 21 w A thome. Exeter. 22 w Chaufteur. Lynnfadd. 23 w Chaufteur. Lynnfadd. 24 w Shoe 25 w Chaufteur. Lynnfadd. 25 w Chaufteur. Lynnfadd. 26 w Chaufteur. Lynnfadd. 27 w Shoe 28 w Shoe 29 w Shoe 29 w Shoe 20 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe 25 w Shoe 26 w Shoe 27 w Shoe 28 w Shoe 29 w Shoe 20 w Shoe 20 w Shoe 20 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe 25 w Shoe 26 w Shoe 27 w Shoe 28 w Schoe 29 w Shoe 20 w Shoe 20 w Shoe 20 w Shoe 20 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe 25 w Shoe 26 w Shoe 26 w Shoe 27 w Shoe 28 w Shoe 29 w Shoe 20 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe 25 w Shoe 26 w Shoe 26 w Shoe 27 w Shoe 28 w Shoe 29 w Shoe 20 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe 25 w Shoe 26 w Shoe 26 w Shoe 27 w Shoe 28 w Shoe 29 w Shoe 20 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe 25 w W Shoe 26 w Shoe 26 w Shoe 27 w Shoe 28 w Shoe 29 w Shoe 20 w Shoe 20 w Shoe 20 w Shoe 20 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe 25 w Shoe 26 w Shoe 27 w Shoe 28 w Shoe 28 w Shoe 29 w Shoe 20 w Shoe 21 w Shoe 21 w Shoe 22 w Shoe 23 w Shoe 24 w Shoe
Place of Birth of Each,	Chester Borry Goffstown Borry Derry Exeter Lynnfield Westbrowlass Westbrowlass Canada Clanada Albany Boery Haverhill Haverhill Manchester
Occupa- tion of Groom and Bride	ad. 23 w Electri. Chester. 1 25 w Bloe dan Derry 1 25 w Beeper 2 26 w Steenora. Derry 2 27 w Steenora. Derry 2 28 w Bottder. Derry 2 28 w Bottder. Derry 2 28 w Tranffeur Lynnife 4, 28 w Chauffeur Lynnife 4, 28 w Chauffeur Lynnife 4, 28 w Chauffeur Lynnife 7 28 w Bottder. Lynnife 7 28 w Bottder. Canada
Color.	
Age of each	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Residence of $\frac{c}{\epsilon}$ Ocenpaeach at time $\begin{array}{c c} c \\ c$	Hampstead Derry
Name and Surname of Groom and Bride.	10
Place of Marriage.	22 berry 23 Goffstown 25 Berry Yill 27 berry 15 berry 15 berry
Date.	22 Derry 23 Goffst 26 Goffst 27 Derry 27 Derry 27 Derry 27 Derry 27 Derry 27 Derry

MARRIAGES CONTINUED,

Name, Residence and Official Station of Person by whom married.	Irvin Georg Ca Willia	Coresyman Coresyman Clergyman Irving J. Ensita Clergyman
Condition.		1 2 1 1 1
Names of Parents.	Baldasere Vallo (Carnala Ramore Amelina Amore Angelina Amore Angelina Amore (Sallara Amore Angelina Amore (Sallara Amore Harve H. Doxder May E. Ford Joseph B. Barlett Fleaunt M. McDaniel. Roserans W. Planiel. Roserans W. Halbary Amis Watts. Rose Laboung Jonn A. Wakeley Allon A. Makeley Hand M. McColliss Hand M. McColliss Fleat Laboung Hand M. McColliss Hand M. McColliss Hand M. McColliss Hand M. Castenies	Lame, Oad Whens Harres Oad Whibbey Market Replan Linena A. Barlett Linena A. Barlett Clara N. Talmin Clara N. Talmin Clara N. Talmin Elizabeth Casedy William Joyce Olive A. Watts
Place of Birth of Each.		22 w Tel. Nashua
Occupa- tion of Groom and Bride	22 w Machinist Italy Machinist Italy Machinist Italy Machinist Italy Marker Italy Marker Italy Machinist Italy Marker Mark	22 w Tel. operator- 6 w Town Officer- 21 w Clerk er. 19 w Last maker 21 w Clerk
Color.	8 7 7 8 4 8 0 0 9 9 9 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8
Residence of et from of each at time to Groom of Marriage to Groom	Lavrence 2 Lavr	·
Name and Surname of Groom and Bride.	Nov. 27 Derry Joseph B. Vallo Lavrences 28 Machinist Italy Lavrences 27 Mill Lavrences 17 Lavrences	Porothy Alura Whitney Derry, 22 w Ted. Mbert B. Roberts Derry, 45 w Tow. Jessie L. Mauming Derry, 12 w Clery Charles Edwin Molier Mauchester 19 w Last Celia Marian Joyce Derry, 21 w Clerl
Place of Marriage.	27 Derry 6 London- Gerry 6 London- 18 Derry 29 Derry	21 Derry
Date.	Nov. 27 27 27 27 18 20	র র

MARRIAGES CONTINUED

Name, Residence and Offitial Station of Pers n by whom married.	Herbort A. Jump Clergyman Manchester William H. Warren Clergyman
Condition	
Names of Parents.	22 w Shipping Alton Ira Bemett
Residence of a pocupal place of Birth chart ince of Marringe. A constraint of Amaringe.	Alton Derry Belfast, Me Hyde Park
Occupa- tion of Groom and Bride	28 w Shipping Alton 25 w Teacher- Derry 27 w Farmer- Befast 28 w Farmer- Befast 29 w Farmer- Befast
Color.	* * * *
[экэ то э <u>я</u> А	8 8 4 4
Residence of calcach at time of Marriage.	1
Name and Surname of Groom and Bride.	Deer 26 Manchester Frank M. Bennett Mton Irene Richardson Derry 31 Derry Harris M. Palmer Derry Adele Maude Williams Derry
Place of Marriage.	26 Manchester
Date.	Dec. 26

Deaths Registered in the Town of Derry for Year Ending December 31, 1919.

Maiden Name of Mother	Tatherine B.Carvoll Assephine evesue Y. Sarah Wheeler A. Carballia B. Carballia A. Carballia A. Carballia A. Carballia A. Wichria Baluage A. Alexina Lechir B. Banah Hach Alexina Lechir A. Alexina Lechir B. Andle T. Kelley Sarah Chaney Sarah Chaney Sarah Chaney Sarah Chaney Sarah Chaney Sabbelle Greville Sarah Chaney Sabbelle Greville Sarah Chaney
Name of Father.	20 10 Muduan
Occupation.	m ('lerk " Laborer " M. Baborer " M. Retired " M. Retired " M. Retired " M. Retired " Parmer " Shoeworker " Shoeworker " M. Ratired " Parmer " M. Ratired " M. Ratirel " M. Ra
Sex. Color. Single, etc.	
Place of Birth.	57 7 29 Windman m c m Cheek John 6, 20 11
Mouth.	다음 중 중 x 중나다이의 의 의 소구로이중에 중소년 왕 전 중 4구원(2) 2등 5 등 의원(3) x 전원(2) 2 등 2 등 2 등 2 등 2 등 2 등 2 등 2 등 2 등 2
Year.	28882244 8 8878728728 888888
Name and Surname of the Deceased.	Thomas C. Oweiss Annie Philantt Annabolle Johnson Marguerle Fordal Thomas Huson Landa B. Hash B. C.
Place of Death	very very very very very very very very
Date.	Mar. 19. Pol. X 21. Sept. 19.

DEATHS CONTINUED

of o			Marcoline Ploude Marguerite Fontaine Herminie Noil Margaret Mattoll	Placia Morin
Maiden Name of Mother.	Olive Weymouth Malvina Dion Elizabeth F. Cass. Lary Porter Garrie A. Minot Mary J. Goes	Caroline Paul Rose Lefranboise Ellen Patterson Ann Ware Elatona Yaccarek.	Marceline Plourde Marguerite Fontaine Herminie Noil Margaret Mattoll	接到 [1]
len Nau Mother.	Figure 1	and State	FS F	HE FRE
Mot	Territorial de Constante de Con	La Ret fre	stricts :	HE WELL
= -	y rie veer	Had gang	ig girig	ଅଧିକ ତୁର୍ବ ଆଧ୍ୟ
Z	Olive Weymon Malvina Dion- Elizabeth F. Cra Lacy Porter Floin Warren. Carrie A. Minot Mary J. Goess Mary Bates	Sost and	Marceline Plou Marguerite Fou Herminie Noil. Margaret Matto	He He
			1 1 1 1 1 1	ingeles M. Paker, Markin Evans ————————————————————————————————————
er.	Henry Libby Pierre Roule John A, Forbos Israel H. Spaulding John Ryan Wm. L. Moore Wanse Bougan.	Jazh Kando John W. Havens. Frederick Berry. Oseph Cote. Omean Blair. Sdward Latulippe.	Alfred Baron. Godfroid Foutaine. Benis Bergeron. Fames Tupper. Berpared Williams.	£
Tag.	Be : Be		in in the state of	
J.	Physical Control of the Control of t	g a fa fa g		144 <i>88</i>
Name of Father.		lezra Kand. John W. Havens. John V. Frederick Berry. Joseph Cofe. Schward Latulippe Schward Latulippe Jarles Ware.	Mired Baron. Godfroid Foutaine Denis Bergeron. Fames Tupper. Bergard Williams.	ZZZZZZ
a l	nry nn J nn I nes nes	a de de de la companya de la company	E SEE	
24	State State	물리작하급증용	September :	Pla Par Post
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Name and Surname of the Deceased.	ishop: vs n	Wallgotha Tanner Wallace Havens Joseph Walter Berry Pherre J. Code Amile A. Dudley Joseph L. Latulippe Jonna J. Sveczey Marian Plodpa servy	Fabiola Baron Georgiana Fontaine Marie L. LaBochelle William S. Tupper. Amelia M. Sutton. Laura Whittier	Dorothy A. Packer Louis P. Morin Almira J. A. Cluff Frank Joseph Hodge Frederick W. Spoffard.
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DEATHS CONTINUED

Maiden Name of Mother	John Haslam Isabelle Greville Soloman Searus Many I., Hamel I. Soloman Searus Many I., Hamel I. Everet C. Stone I., Mar'oric Oslome John M. C. Brufley, Sissan Dam John M. C. Burfley, Sissan Dam Solomy M. C. Burfley, Sissan Dam Wesley Lower Mary Pavis Wheeley Low Wesley Low Samuel Glark I., Harrier Harrier Harrier I. Brachbury J., Barfley J., Janen W. Mosy Samuel Clark I. Manox Moulton I. Harrier Harroughis
Name of Father.	Dublin, ireland m w m clergyman. John Haslam Sahode Geveijle Condondery m s At home Soloman Scarnen May L. Handel Brooklin Carleman May L. Handel Brooklin Carleman May L. Handel Carle Carle Carle Carle Carle Mass is a March Carle Carle Mass is shown to the Carle C
Occupation	Clergyman At home
Sex Color.	**************************************
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Name and Surname of the Deceased.	Georgo E. H. Joseph H. C. Maria B. Frank Nies Genma M. Arvilla A. Mary E. Lo Mary A. Mary E. Lo Mary A. C. Mary A. C. Mary E. Lo Mary H. C. Mary H. C. Mary Bagly Bagly Bagly Bagly Bagly Bagly Bagl
Date. Place of Death.	9 Hodderness 18 Derry 29 Lowell, Mass. 29 Derry 13 B B B B B B B B B B B B B B B B B B B
Date.	Oct. 9 18 18 18 18 18 18 18 18 18 18 18 18 18

Names of those Brought to Derry for Interment.

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Hampstead	Hollis Boston, Mass	Pautucket, R. L	Lowell, Mass Reading, Mass Auburn	Londonderry
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1918 Doc	Jan. Feb.	Mar.	June Oct. Nov.	

I hereby certify that the above returns are correct, according to the best of my knowledge and belief. WALTER H. WARREN, Town Clerk.









